



**Brawley City Council &
Successor Agency to Brawley
Community Redevelopment Agency
Regular Meeting Agenda
Tuesday, December 18, 2018 @ 6:00 PM
City Council Chambers
383 Main Street
Brawley, California 92227**

Donald L. Wharton, Mayor
Norma Kastner-Jauregui, Mayor Pro-Tempore
Luke Hamby, Council Member
Sam Couchman, Council Member
George A. Nava, Council Member

Alma Benavides, City Clerk
William S. Smerdon, City
Attorney/City Treasurer
Rosanna Bayon Moore, City Manager/
Executive Director

CALL TO ORDER

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

1. APPROVAL OF AGENDA

2. PUBLIC APPEARANCES/COMMENTS (Not to exceed 4 minutes) this is the time for the public to address the Council **on any item not appearing on the agenda** that is within the subject matter jurisdiction of the City Council. The Mayor will recognize you and when you come to the microphone, please state your name for the record. You are not allowed to make personal attacks on individuals or make comments which are slanderous or which may invade an individual's personal privacy. **Please direct your questions and comments to the City Council.**

3. CONSENT AGENDA Items are approved by one motion. Council Members or members of the public may request consent items be considered separately at a time determined by the Mayor.

- a. Approve Accounts Payable: December 7, 2018 **pgs 4-19**
- b. Approve City Council Minutes: November 20, 2018 **pgs 20-25**
- c. Adopt Resolution No. 2018- : Resolution of the City of Brawley, California Revising of the "Opt-Out" Provision for Management, Confidential and Unrepresented Employees. **Pgs 26-28**

4. REGULAR BUSINESS

- a. Discussion and Potential Action to Review the Solid Waste Rate Adjustment as Provided in Section 7.3 & 7.5 of the Solid Waste, Disposal and Recycling Franchise Agreement between the City of Brawley and Republic Services. **Pgs 29-33**
- b. Discussion and Potential Action to Authorize the U. S. Federal Aviation Administration (FAA) to Provide a Commissioning Flight Inspection of the PAPIs (Precision Approach Path Indicator), and REILs (Runway Ends Identification Lights) at the Brawley Municipal Airport to Certify Project Completion in the Amount of \$18,752.58 which is 100% FAA Grant Reimbursable. **Pgs 34-42**

5. DEPARTMENTAL REPORT

6. CITY COUNCIL MEMBER REPORTS

7. CITY MANAGER REPORT

8. CITY ATTORNEY REPORT

10. CITY CLERK REPORT

11. CLOSED SESSION

- a. EXISTING LITIGATION
(C.G.C. Section §54956.9)
Conference with Legal Counsel – One (1) Case

Maria Garcia vs. City of Brawley

- b. POTENTIAL LITIGATION
(C.G.C. Section §54956.9)
Conference with Legal Counsel - One (1) Case

ADJOURNMENT Regular Meeting, **Tuesday, January 15, 2019 @ 6:00 PM**, 383 Main Street, Brawley, California. Supporting Documents are available for public review in the Office of the City Clerk, 383 Main Street, Brawley, California 92227 - Monday through Friday during Regular Business Hours; Individuals who require special accommodations are requested to give 48 hours prior notice. Contact: Office of the City Clerk @ 760-351-3080.

Alma Benavides, City Clerk

Check Register Report

Date: 12/07/2018

Time: 11:02 AM

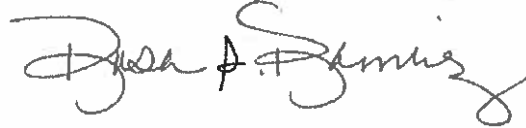
City of Brawley

| Check Number | Check Date | Status | Vendor Number | Vendor Name | Check Description | Amount |
|--------------|------------|---------|---------------|-------------------------------|-------------------------------|----------|
| 52919 | 12/07/2018 | Printed | A368 | AFLAC INC. | Cancer, ICU, Disability | 3,095.96 |
| 52920 | 12/07/2018 | Printed | A785 | AT&T | U-Verse Internet 11/24-12/23 | 118.50 |
| 52921 | 12/07/2018 | Printed | C889 | CALIFORNIA STATE DISBURSEME | Deductions | 1,812.44 |
| 52922 | 12/07/2018 | Printed | C110 | COLUMBUS BANK & TRUST COMPA | Unreimbursed Medical & | 337.96 |
| 52923 | 12/07/2018 | Printed | F689 | FRANCHISE TAX BOARD | Deductions | 1,038.81 |
| 52924 | 12/07/2018 | Printed | N944 | NATIONAL PLAN COORDINATORS | Deferred Comp Plan #340233-01 | 4,969.09 |
| 52925 | 12/07/2018 | Printed | N187 | NATIONWIDE RETIREMENT | Deferred Compensation #05270 | 165.00 |
| 52926 | 12/07/2018 | Printed | O875 | KALI J ORFF | PR 12/7/18 Error | 499.00 |
| 52927 | 12/07/2018 | Printed | S1456 | ESTHER SWITHENBANK | Deductions | 300.00 |
| 52928 | 12/07/2018 | Printed | U660 | UNITED STATES TREASURY | Deductions | 177.50 |
| 52929 | 12/07/2018 | Printed | U761 | UNITED STATES TREASURY | Deductions | 200.00 |
| 52930 | 12/07/2018 | Printed | U110 | UNITED WAY OF IMPERIAL COUNTY | United Way Deductions | 34.00 |

Total Checks: 12

Checks Total (excluding void checks):

12,748.26



Check Register Report

Date: 12/07/2018

Time: 9:22 AM

City of Brawley

| Check Number | Check Date | Status | Vendor Number | Vendor Name | Check Description | Amount |
|--------------|------------|---------|---------------|--------------------------------|--------------------------------|-----------|
| 52810 | 12/07/2018 | Void | 12/07/2018 | | Void Check | 0.00 |
| 52811 | 12/07/2018 | Printed | B364 | 360 BUSINESS PRODUCTS | Correction Tape, Mobile Desk | 1,077.11 |
| 52812 | 12/07/2018 | Printed | A242 | A T & T | Telephone Services 11/19-12/18 | 1,020.84 |
| 52813 | 12/07/2018 | Printed | A343 | ACME SAFETY & SUPPLY CORP. | Barricade Rentals/Cattle Call | 950.00 |
| 52814 | 12/07/2018 | Printed | A924 | RUBY AGUILERA | Refund Deposit 683 SRVA | 100.37 |
| 52815 | 12/07/2018 | Printed | A414 | AIRWAVE COMMUNICATIONS ENT INC | Repair Radio | 551.43 |
| 52816 | 12/07/2018 | Void | 12/07/2018 | | Void Check | 0.00 |
| 52817 | 12/07/2018 | Printed | A128 | ALSCO AMERICAN LINEN DIV. | Uniform Cleaning Services/Shop | 725.69 |
| 52818 | 12/07/2018 | Printed | A902 | ALFREDO ALVARADO | Soccer Referee 11/27, 11/29 | 71.00 |
| 52819 | 12/07/2018 | Printed | A134 | ARAMARK UNIFORM SERVICES, INC. | Cleaning Services | 94.81 |
| 52820 | 12/07/2018 | Printed | A232 | ARC INDUSTRIES | Park Litter Control - Oct 2018 | 300.00 |
| 52821 | 12/07/2018 | Printed | A784 | AT&T | Telephone Service/Teen Center | 161.48 |
| 52822 | 12/07/2018 | Printed | A592 | AUTO ZONE, INC. #2804 | Locks, Knife | 98.42 |
| 52823 | 12/07/2018 | Printed | B232 | BIOMETRICS4ALL, INC. | Relay Fees 10/1/18-10/31/18 | 15.00 |
| 52824 | 12/07/2018 | Printed | B210 | BRAWLEY CHAMBER OF COMMERCE | Business Lic Tax 4/1-6/30/18 | 817.00 |
| 52825 | 12/07/2018 | Printed | B747 | BRENNTAG PACIFIC INC. | Ferric Sulfate | 3,172.77 |
| 52826 | 12/07/2018 | Printed | B857 | BURGER KING | Rfnd Dep, Ovrpmi 1020 BRAV | 869.76 |
| 52827 | 12/07/2018 | Printed | C101 | CALIFORNIA JPIA | Salary Continuation/R. Ramirez | 65.04 |
| 52828 | 12/07/2018 | Printed | C251 | SERGIO CAMPAS | Soccer Referee 11/27, 11/29 | 76.00 |
| 52829 | 12/07/2018 | Printed | C1010 | GUILLERMO CAMPISTA | Referee Soccer 11/29/18 | 30.00 |
| 52830 | 12/07/2018 | Printed | C544 | CANON FINANCIAL SERVICES, INC | Copier Leases, Usage/P.D. | 1,731.44 |
| 52831 | 12/07/2018 | Printed | C856 | CARROT-TOP INDUSTRIES, INC. | Flags | 1,715.56 |
| 52832 | 12/07/2018 | Printed | C093 | CIT | City Hall Phone System | 150.54 |
| 52833 | 12/07/2018 | Printed | C955 | CLEAN-RITE | Unclog Restroom/Public Works | 170.00 |
| 52834 | 12/07/2018 | Printed | C430 | CLINICA DE SALUD DEL PUEBLO, | Pre-Employment/K. Valenzuela, | 854.00 |
| 52835 | 12/07/2018 | Printed | C2833 | CORE & MAIN LP | Clamps | 1,494.11 |
| 52836 | 12/07/2018 | Printed | D575 | D & H BODY SHOP INC. | Adjust Door #P163 PD | 110.00 |
| 52837 | 12/07/2018 | Printed | D171 | D & M WATER COMPANY | Bulk Water - Fire Station #1 | 106.58 |
| 52838 | 12/07/2018 | Printed | D144 | DANIELS TIRE SERVICE | Wheel Alignment #P154 PD | 459.15 |
| 52839 | 12/07/2018 | Printed | D385 | DC FROST ASSOCIATES, INC. | Hoses, Cleaning Gel | 39,938.60 |
| 52840 | 12/07/2018 | Printed | D291 | DDP ELECTRIC, INC | Mount, Program Transmitters | 570.00 |
| 52841 | 12/07/2018 | Printed | D103 | DELTA DENTAL | Dental Insurance - Dec 2018 | 8,349.00 |
| 52842 | 12/07/2018 | Printed | D478 | DEPARTMENT OF JUSTICE | Fingerprint Applications | 317.00 |
| 52843 | 12/07/2018 | Printed | D123 | DESERT AIR CONDITIONING, IN | Reimb. Building Permits | 76.40 |
| 52844 | 12/07/2018 | Printed | D369 | BERNICE DUENAS | Refund Deposit/Senior Center | 100.00 |
| 52845 | 12/07/2018 | Printed | E216 | EL CENTRO MOTORS | Repair Arm Assemblies #P155 PD | 788.96 |
| 52846 | 12/07/2018 | Printed | E145 | ELMS EQUIPMENT | Chain Loop | 1,390.64 |
| 52847 | 12/07/2018 | Printed | E398 | EMPIRE SOUTHWEST LLC | Full System Inspection/Lift | 234.00 |
| 52848 | 12/07/2018 | Printed | E104 | EXQUISITE POOLS CUSTOM | Safety Grip Angle | 45.47 |
| 52849 | 12/07/2018 | Printed | F105 | FEDERAL EXPRESS CORP. | Mallings - City Clerk | 121.94 |
| 52850 | 12/07/2018 | Printed | G015 | VICTOR GARCIA | Reimb. Travel/Engineers | 116.44 |
| 52851 | 12/07/2018 | Printed | G750 | GOVCONNECTION, INC | Tower, Monitor, Cable | 1,623.18 |
| 52852 | 12/07/2018 | Printed | G440 | GOVERNMENT FINANCE OFF. ASSOC. | Intro to Governmental | 85.00 |
| 52853 | 12/07/2018 | Printed | G108 | W.W. GRAINGER, INC. | UPS Battery Backup | 463.84 |
| 52854 | 12/07/2018 | Printed | H182 | HACH COMPANY, INC. | Reagents, Electrolytes | 531.18 |
| 52855 | 12/07/2018 | Printed | H162 | HAWKINS TOWING INC | Towing Service #217 | 350.00 |
| 52856 | 12/07/2018 | Printed | H104 | HOLMAN PROFESSIONAL COUNSELING | Employee Assistance Dec 2018 | 589.95 |
| 52857 | 12/07/2018 | Printed | H191 | HOWARD VETERINARY CONSULTATION | Vet Services 9/11/18 | 130.00 |
| 52858 | 12/07/2018 | Printed | I021 | I.C. PUBLIC HEALTH-EHS | Alyce Gereaux Permit/FA0006123 | 452.00 |
| 52859 | 12/07/2018 | Printed | I559 | IMAGE SALES, INC. | ID Card | 20.69 |
| 52860 | 12/07/2018 | Printed | I145 | IMPACT POWER TECHNOLOGIES LLC | Batteries | 199.46 |
| 52861 | 12/07/2018 | Void | 12/07/2018 | | Void Check | 0.00 |
| 52862 | 12/07/2018 | Void | 12/07/2018 | | Void Check | 0.00 |
| 52863 | 12/07/2018 | Void | 12/07/2018 | | Void Check | 0.00 |

Check Register Report

Date: 12/07/2018

Time: 9:22 AM

City of Brawley

| Check Number | Check Date | Status | Vendor Number | Vendor Name | Check Description | Amount |
|--------------|------------|---------|---------------|---------------------|---------------------------------------|------------|
| 52918 | 12/07/2018 | Printed | Z125 | ZEP SALES & SERVICE | Towels | 191.40 |
| | | | | Total Checks: 109 | Checks Total (excluding void checks): | 132,109.33 |

Rosa A. Pannier

Check Register Report

Date: 12/07/2018

Time: 9:22 AM

City of Brawley

| Check Number | Check Date | Status | Vendor Number | Vendor Name | Check Description | Amount |
|--------------|------------|---------|---------------|--------------------------------|--------------------------------|-----------|
| 52864 | 12/07/2018 | Void | 12/07/2018 | | Void Check | 0.00 |
| 52865 | 12/07/2018 | Printed | I301 | IMPERIAL HARDWARE CO., INC. | Plugs, Wire Connectors | 1,772.31 |
| 52866 | 12/07/2018 | Printed | I412 | IMPERIAL LANDFILL, INC. | Animal Dumping Fees | 58.79 |
| 52867 | 12/07/2018 | Printed | I223 | IMPERIAL VALLEY OCCUPATIONAL | DMV Physical/Truman Rogers | 70.00 |
| 52868 | 12/07/2018 | Printed | J371 | JOHNSON CONTROLS SECURITY | Alarm Monitoring 12/1-12/31/18 | 203.64 |
| 52869 | 12/07/2018 | Printed | K154 | K-C WELDING RENTALS, INC. | Safety Boots/Gustavo Rodriguez | 400.00 |
| 52870 | 12/07/2018 | Printed | K731 | KEARNY PEARSON FORD, LLC. | Backup Camera #P154 PD | 538.35 |
| 52871 | 12/07/2018 | Printed | K516 | KEMIRA WATER SOLUTIONS, INC | Ferric Sulfate | 10,378.17 |
| 52872 | 12/07/2018 | Printed | L202 | LEAGUE OF CA CITIES-IMPERIA | Divison Dinner 10/25/18 | 330.00 |
| 52873 | 12/07/2018 | Printed | L603 | LIEBERT CASSIDY WHITMORE | FLSA Advice & Counsel | 2,068.00 |
| 52874 | 12/07/2018 | Printed | L253 | LOWE'S HIW INC. | Epoxy | 176.05 |
| 52875 | 12/07/2018 | Printed | L442 | SAUL LUNA | Soccer Referee 11/27, 11/29 | 71.00 |
| 52876 | 12/07/2018 | Printed | M944 | JAQUELINE MACIAS | Zumba Instructor P.M. Oct 2018 | 127.50 |
| 52877 | 12/07/2018 | Printed | M423 | MAD GRAPHIX, INC. | Install Graphics #907 PD | 242.44 |
| 52878 | 12/07/2018 | Printed | M997 | MAIN STREET SIGNS | Road Closed, Detour Signs | 835.48 |
| 52879 | 12/07/2018 | Printed | M730 | MALLORY SAFETY & SUPPLY LLC | Gloves | 322.37 |
| 52880 | 12/07/2018 | Printed | M004 | MCNEECE BROS OIL COMPANY | Oil | 1,771.12 |
| 52881 | 12/07/2018 | Printed | M1101 | RUBEN F MEDINA | Soccer Referee 11/27, 11/29 | 30.00 |
| 52882 | 12/07/2018 | Printed | M315 | MOSS, LEVY & HARTZHEIM | YE Accounting, Write Up | 1,920.00 |
| 52883 | 12/07/2018 | Printed | N866 | HA CAM LE & LOI VAN NGUYEN | Refund Deposit 391 W Adler | 167.91 |
| 52884 | 12/07/2018 | Printed | N045 | NORTHEND AUTOPARTS, INC. | Antifreeze #208 Streets | 17.76 |
| 52885 | 12/07/2018 | Printed | O567 | JIM O'MALLEY PLUMBING | Adapter, Ell, Primer | 170.11 |
| 52886 | 12/07/2018 | Printed | O233 | O'REILLY AUTO PARTS | Sway Link Kit #P154 PD | 570.87 |
| 52887 | 12/07/2018 | Printed | O880 | OFFICE DEPOT, INC. | Planners | 229.81 |
| 52888 | 12/07/2018 | Printed | O113 | OK RUBBER TIRES | Tires #204 AC | 651.80 |
| 52889 | 12/07/2018 | Printed | O901 | ORANGE COMMERCIAL CREDIT | Organic Compound Analysis | 8,066.00 |
| 52890 | 12/07/2018 | Printed | O001 | BETHSABE G ORDONEZ | Travel Adv./Payroll | 25.50 |
| 52891 | 12/07/2018 | Printed | P227 | MIGUEL PANTOJA | Soccer Referee 11/27, 11/29 | 30.00 |
| 52892 | 12/07/2018 | Printed | P461 | DERRICK & JAMI PARKER | Refund Ovrpmt 468 Julia Drive | 169.75 |
| 52893 | 12/07/2018 | Printed | P382 | ARIANA GISELLE PEREZ | Soccer Referee 11/27, 11/29 | 30.00 |
| 52894 | 12/07/2018 | Printed | P255 | PITNEY BOWES PURCHASE POWER | Postage - Police Dept. | 301.50 |
| 52895 | 12/07/2018 | Printed | P903 | PRINCIPAL FINANCIAL GROUP | Life Insurance - December 2018 | 3,078.24 |
| 52896 | 12/07/2018 | Printed | R1250 | ERNESTO RIVERA | Soccer Referee 11/27, 11/29 | 30.00 |
| 52897 | 12/07/2018 | Printed | R1028 | JOSEPH RUIZ | Soccer Referee 11/27, 11/29 | 30.00 |
| 52898 | 12/07/2018 | Printed | S445 | SCAG | 2018-19 Membership Dues | 2,978.00 |
| 52899 | 12/07/2018 | Printed | S885 | SIRCHIE FINGERPRINT LABORATORI | Integrity Bags, Tape | 127.38 |
| 52900 | 12/07/2018 | Printed | S495 | SOUTHERN CALIFORNIA GAS CO. | 172 969 1728 3 10/8/18-11/7/18 | 84.37 |
| 52901 | 12/07/2018 | Printed | S780 | SPECTRUM ADVERTISING | Video Tape Council Mtg 11/16 | 600.00 |
| 52902 | 12/07/2018 | Printed | S366 | STOFFEL ELECTRIC | Troubleshoot Pump/WTP | 450.00 |
| 52903 | 12/07/2018 | Printed | S408 | SWRCB FEES | ELAP Annual Fee/No. 2980 | 2,741.00 |
| 52904 | 12/07/2018 | Printed | T225 | JOSUEL TORRES | Soccer Referee 11/27, 11/29 | 30.00 |
| 52905 | 12/07/2018 | Printed | U560 | UNIVAR USA, INC. | Sodium Hypochlorite | 9,215.55 |
| 52906 | 12/07/2018 | Printed | U602 | USA BLUEBOOK, INC | Safety Glasses | 970.32 |
| 52907 | 12/07/2018 | Printed | V391 | ALEJANDRO GODOY VALENZUELA | Refund Deposit 905 H Street | 85.20 |
| 52908 | 12/07/2018 | Printed | V079 | VERIZON WIRELESS SERVICES L | Mobile Broadband/Police Dept. | 311.27 |
| 52909 | 12/07/2018 | Printed | V452 | VISION SERVICE PLAN (CA), I | Dec Vision Insurance Plan C | 2,104.07 |
| 52910 | 12/07/2018 | Printed | W233 | WAGeworks INC | FSA Service Fee - October 2018 | 105.00 |
| 52911 | 12/07/2018 | Printed | W221 | WAL-MART STORES, INC. #01-1555 | Coffee, Creamer, Crackers | 132.22 |
| 52912 | 12/07/2018 | Printed | W432 | CYNTHIA WALKER VANDIVER, SRA | Appraisal/641 N Palm Drive | 350.00 |
| 52913 | 12/07/2018 | Printed | W135 | WAXIE SANITARY SUPPLY | Janitorial Supplies | 1,145.08 |
| 52914 | 12/07/2018 | Printed | W250 | WESTAIR GASES & EQUIPMENT INC | Acetylene Tanks/Shop | 230.46 |
| 52915 | 12/07/2018 | Printed | W551 | WESTERN GROWERS INSURANCE SVCS | Safety Training | 264.50 |
| 52916 | 12/07/2018 | Printed | Y341 | YUMA OVERHEAD DOOR CO, INC | Replace Door Spring | 1,597.41 |
| 52917 | 12/07/2018 | Printed | Z425 | GUSTAVO ZAVALA | Soccer Referee 11/27/18 | 30.00 |

INVOICE APPROVAL LIST BY FUND REPORT

Date: 12/07/2018

Time: 9.16 am

Page: 1

City of Brawley

| Fund/Dept/Acct | Vendor Name | Invoice # | Invoice Desc. | Check # | Due Date | Check Date | Amount |
|-----------------------------------|--------------------------|-------------|------------------------------|---------|------------|------------|---------------|
| Fund: 101 General Fund | | | | | | | |
| Dept: 000.000 | | | | | | | |
| 101-000.000-205.303 | Downtown | | | | | | |
| | BRAWLEY CHAMBER OF | | Business Lic Tax 1/1-3/31/18 | 52824 | 03/31/2018 | 12/07/2018 | 697.00 |
| | BRAWLEY CHAMBER OF | | Business Lic Tax 4/1-6/30/18 | 52824 | 06/30/2018 | 12/07/2018 | 120.00 |
| | | | | | | | 817.00 |
| Total Dept. 000000: | | | | | | | 817.00 |
| Dept: 111.000 City Council | | | | | | | |
| 101-111.000-720.100 | Office | | | | | | |
| | 360 BUSINESS PRODUCTS/// | | Return Binders | 52811 | 09/07/2018 | 12/07/2018 | -16.78 |
| | | | | | | | -16.78 |
| 101-111.000-730.200 | Technical | | | | | | |
| | SPECTRUM ADVERTISING/// | 14049 | Video Tape Council Mtg 11/16 | 52901 | 11/08/2018 | 12/07/2018 | 600.00 |
| | | | | | | | 600.00 |
| 101-111.000-750.401 | Travel - S.C. | | | | | | |
| | LEAGUE OF CA | 1796 | Divison Dinner 10/25/18 | 52872 | 10/25/2018 | 12/07/2018 | 60.00 |
| | | | | | | | 60.00 |
| 101-111.000-750.402 | Travel - N.J. | | | | | | |
| | LEAGUE OF CA | 1796 | Divison Dinner 10/25/18 | 52872 | 10/25/2018 | 12/07/2018 | 30.00 |
| | | | | | | | 30.00 |
| 101-111.000-750.403 | Travel - G.N. | | | | | | |
| | LEAGUE OF CA | 1796 | Divison Dinner 10/25/18 | 52872 | 10/25/2018 | 12/07/2018 | 60.00 |
| | | | | | | | 60.00 |
| 101-111.000-750.404 | Travel - H.N. | | | | | | |
| | LEAGUE OF CA | 1796 | Divison Dinner 10/25/18 | 52872 | 10/25/2018 | 12/07/2018 | 30.00 |
| | | | | | | | 30.00 |
| 101-111.000-750.405 | Travel - D.W. | | | | | | |
| | LEAGUE OF CA | 1796 | Divison Dinner 10/25/18 | 52872 | 10/25/2018 | 12/07/2018 | 60.00 |
| | | | | | | | 60.00 |
| Total Dept. City Council: | | | | | | | 823.22 |
| Dept: 112.000 City Clerk | | | | | | | |
| 101-112.000-750.210 | Postage | | | | | | |
| | FEDERAL EXPRESS CORP /// | 6-379-29576 | Mailings - City Clerk | 52849 | 11/23/2018 | 12/07/2018 | 102.41 |
| | FEDERAL EXPRESS CORP /// | 6-371-14487 | Mailings - City Clerk | 52849 | 11/16/2018 | 12/07/2018 | 19.53 |
| | | | | | | | 121.94 |
| Total Dept. City Clerk: | | | | | | | 121.94 |
| Dept: 131.000 City Manager | | | | | | | |
| 101-131.000-720.100 | Office | | | | | | |
| | 360 BUSINESS PRODUCTS/// | | Return Dry Erase Cleaner | 52811 | 11/19/2018 | 12/07/2018 | -5.32 |
| | 360 BUSINESS PRODUCTS/// | | Dry Erase Cleaner | 52811 | 09/24/2018 | 12/07/2018 | 5.32 |
| | | | | | | | 0.00 |
| 101-131.000-750.400 | Travel | | | | | | |
| | LEAGUE OF CA | 1796 | Divison Dinner 10/25/18 | 52872 | 10/25/2018 | 12/07/2018 | 30.00 |
| | | | | | | | 30.00 |
| Total Dept. City Manager: | | | | | | | 30.00 |
| Dept: 151.000 Finance | | | | | | | |
| 101-151.000-720.100 | Office | | | | | | |

INVOICE APPROVAL LIST BY FUND REPORT

Date: 12/07/2018

Time: 9:16 am

Page: 2

City of Brawley

| Fund/Dept/Acct | Vendor Name | Invoice # | Invoice Desc. | Check # | Due Date | Check Date | Amount |
|---------------------|--------------------------|-----------|--------------------------------|---------|------------|------------|--|
| | 360 BUSINESS PRODUCTS/// | | Key Rings, Rubber Bands | 52811 | 11/27/2018 | 12/07/2018 | 84.77 |
| | 360 BUSINESS PRODUCTS/// | | Calendar Base | 52811 | 11/29/2018 | 12/07/2018 | 16.88 |
| | 360 BUSINESS PRODUCTS/// | | Staples, Calendar | 52811 | 11/30/2018 | 12/07/2018 | 4.65 |
| | 360 BUSINESS PRODUCTS/// | | Copy Paper, Color Paper | 52811 | 11/29/2018 | 12/07/2018 | 72.07 |
| | | | | | | | <u>178.37</u> |
| 101-151.000-730.100 | Professional | | | | | | |
| | MOSS, LEVY & HARTZHEIM// | 8470 | YE Accounting, Write Up | 52882 | 10/31/2018 | 12/07/2018 | 1,920.00 |
| | | | | | | | <u>1,920.00</u> |
| 101-151.000-740.100 | Repair & | | | | | | |
| | CIT// | 32717151 | City Hall Phone System | 52832 | 11/20/2018 | 12/07/2018 | 75.27 |
| | | | | | | | <u>75.27</u> |
| 101-151.000-750.400 | Travel | | | | | | |
| | ORDONEZ/BETHSABE G// | | Travel Adv./Payroll | 52890 | 11/28/2018 | 12/07/2018 | 25.50 |
| | | | | | | | <u>25.50</u> |
| 101-151.000-750.500 | Training | | | | | | |
| | GOVERNMENT FINANCE OFF | | Intro to Governmental | 52852 | 11/26/2018 | 12/07/2018 | 85.00 |
| | | | | | | | <u>85.00</u> |
| | | | | | | | <u>Total Dept. Finance: 2,284.14</u> |
| Dept: 152.000 | Utility Billing | | | | | | |
| 101-152.000-720.100 | Office | | | | | | |
| | 360 BUSINESS PRODUCTS/// | | Key Rings, Rubber Bands | 52811 | 11/27/2018 | 12/07/2018 | 96.30 |
| | 360 BUSINESS PRODUCTS/// | | Staples, Calendar | 52811 | 11/30/2018 | 12/07/2018 | 17.43 |
| | 360 BUSINESS PRODUCTS/// | | Copy Paper, Color Paper | 52811 | 11/29/2018 | 12/07/2018 | 72.06 |
| | | | | | | | <u>185.79</u> |
| 101-152.000-740.100 | Repair & | | | | | | |
| | CIT// | 32717151 | City Hall Phone System | 52832 | 11/20/2018 | 12/07/2018 | 75.27 |
| | | | | | | | <u>75.27</u> |
| | | | | | | | <u>Total Dept. Utility Billing: 261.06</u> |
| Dept: 153.000 | Personnel | | | | | | |
| 101-153.000-730.100 | Professional | | | | | | |
| | LIEBERT CASSIDY | 1468152 | FLSA Advice & Counsel | 52873 | 10/31/2018 | 12/07/2018 | 2,068.00 |
| | | | | | | | <u>2,068.00</u> |
| 101-153.000-730.200 | Technical | | | | | | |
| | CLINICA DE SALUD DEL | 0000410 | Pre-Employment/K. Valenzuela, | 52834 | 11/14/2018 | 12/07/2018 | 854.00 |
| | DEPARTMENT OF JUSTICE/// | 337313 | Fingerprint Applications | 52842 | 11/05/2018 | 12/07/2018 | 317.00 |
| | IMPERIAL VALLEY | 003462 | DMV Physical/Truman Rogers | 52867 | 11/13/2018 | 12/07/2018 | 70.00 |
| | WAGEWORKS INC/// | | FSA Service Fee - October 2018 | 52910 | 11/15/2018 | 12/07/2018 | 105.00 |
| | | | | | | | <u>1,346.00</u> |
| 101-153.000-750.200 | | | | | | | |
| | BIOMETRICS4ALL, INC /// | | Relay Fees 10/1/18-10/31/18 | 52823 | 11/01/2018 | 12/07/2018 | 15.00 |
| | | | | | | | <u>15.00</u> |
| | | | | | | | <u>Total Dept. Personnel: 3,429.00</u> |
| Dept: 191.000 | Non-departmental | | | | | | |
| 101-191.000-720.100 | Office | | | | | | |
| | 360 BUSINESS PRODUCTS/// | | Copy Paper | 52811 | 11/26/2018 | 12/07/2018 | 144.17 |
| | | | | | | | <u>144.17</u> |
| 101-191.000-730.200 | Technical | | | | | | |
| | JOHNSON CONTROLS | 31483593 | Alarm Monitoring 12/1-12/31/18 | 52868 | 11/10/2018 | 12/07/2018 | 203.64 |
| | | | | | | | <u>203.64</u> |

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|---------------------|-------------------------|------------|-------------------------------|---------|------------|------------|--|
| 101-191.000-740.200 | Cleaning | | | | | | |
| | ALSCO AMERICAN LINEN | | Cleaning Services | 52817 | 11/21/2018 | 12/07/2018 | 33.14 |
| | ALSCO AMERICAN LINEN | | Cleaning Services | 52817 | 11/21/2018 | 12/07/2018 | 18.05 |
| | ALSCO AMERICAN LINEN | | Cleaning Services | 52817 | 11/21/2018 | 12/07/2018 | 25.30 |
| | | | | | | | <u>76.49</u> |
| 101-191.000-750.600 | SCAG/// | | 2018-19 Membership Dues | 52898 | 05/10/2018 | 12/07/2018 | 2,978.00 |
| | | | | | | | <u>2,978.00</u> |
| | | | | | | | Total Dept. Non-departmental: 3,402.30 |
| Dept: 211.000 | Police Protection | | | | | | |
| 101-211.000-720.500 | Electrical | | | | | | |
| | IMPERIAL HARDWARE CO., | 535780/2 | Bulbs | 52865 | 11/27/2018 | 12/07/2018 | 19.30 |
| | | | | | | | <u>19.30</u> |
| 101-211.000-721.200 | Other | | | | | | |
| | GOVCONNECTION, INC/// | 56326434 | Tower, Monitor, Cable | 52851 | 11/15/2018 | 12/07/2018 | 8.82 |
| | IMAGE SALES, INC./// | 0063472-IN | ID Card | 52859 | 11/27/2018 | 12/07/2018 | 20.69 |
| | IMPACT POWER | 10945Cmplt | Batteries | 52860 | 11/02/2018 | 12/07/2018 | 199.46 |
| | LOWE'S HIW INC./// | 16842488 | Epoxy | 52874 | 10/29/2018 | 12/07/2018 | 176.05 |
| | MALLORY SAFETY & SUPPLY | 4549203 | Gloves | 52879 | 11/09/2018 | 12/07/2018 | 130.26 |
| | SIRCHIE FINGERPRINT | 0372471-IN | Integrity Bags, Tape | 52899 | 11/09/2018 | 12/07/2018 | 127.38 |
| | | | | | | | <u>662.66</u> |
| 101-211.000-721.900 | Small tools & | | | | | | |
| | GOVCONNECTION, INC./// | 56326434 | Tower, Monitor, Cable | 52851 | 11/15/2018 | 12/07/2018 | 1,814.36 |
| | | | | | | | <u>1,814.36</u> |
| 101-211.000-730.200 | Technical | | | | | | |
| | MAD GRAPHIX, INC./// | 6126 | Install Graphics #907 PD | 52877 | 11/11/2018 | 12/07/2018 | 242.44 |
| | | | | | | | <u>242.44</u> |
| 101-211.000-740.100 | Repair & | | | | | | |
| | AIRWAVE COMMUNICATIONS | 436020 | Repair Radio | 52815 | 11/09/2018 | 12/07/2018 | 551.43 |
| | CANON FINANCIAL | 19423854 | Copier Leases, Usage/P.D. | 52830 | 11/12/2018 | 12/07/2018 | 911.51 |
| | | | | | | | <u>1,462.94</u> |
| 101-211.000-740.200 | Cleaning | | | | | | |
| | ALSCO AMERICAN LINEN | | Cleaning Services | 52817 | 11/21/2018 | 12/07/2018 | 132.20 |
| | | | | | | | <u>132.20</u> |
| 101-211.000-740.400 | Rent | | | | | | |
| | CANON FINANCIAL | 19423854 | Copier Leases, Usage/P.D. | 52830 | 11/12/2018 | 12/07/2018 | 459.74 |
| | | | | | | | <u>459.74</u> |
| 101-211.000-750.200 | VERIZON WIRELESS | | Mobile Broadband/Police Dept. | 52908 | 11/06/2018 | 12/07/2018 | 273.26 |
| | | | | | | | <u>273.26</u> |
| 101-211.000-750.210 | Postage | | | | | | |
| | PITNEY BOWES PURCHASE | | Postage - Police Dept. | 52894 | 11/18/2018 | 12/07/2018 | 301.50 |
| | | | | | | | <u>301.50</u> |
| | | | | | | | Total Dept. Police Protection: 5,168.40 |
| Dept: 211.300 | Graffiti Abatement | | | | | | |
| 101-211.300-721.200 | Other | | | | | | |
| | WAL-MART STORES, INC. | 06651 | Spray Paint | 52911 | 11/20/2018 | 12/07/2018 | 77.64 |
| | | | | | | | <u>77.64</u> |
| | | | | | | | Total Dept. Graffiti Abatement: 77.64 |

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| Dept: 221.000 Fire Department | | | | | | | |
| 101-221.000-720.400 | Automotive | | | | | | |
| | AUTO ZONE, INC. #2804/// | | Diesel Exhaust Fluid | 52822 | 11/18/2018 | 12/07/2018 | 26.94 |
| | AUTO ZONE, INC. #2804/// | | Spark Plug, Socket, WD40 | 52822 | 11/15/2018 | 12/07/2018 | 3.22 |
| | AUTO ZONE, INC. #2804/// | | Return Spark Plug | 52822 | 11/15/2018 | 12/07/2018 | -3.22 |
| | AUTO ZONE, INC. #2804/// | | Spark Plug | 52822 | 11/15/2018 | 12/07/2018 | 3.22 |
| | | | | | | | <u>30.16</u> |
| 101-221.000-720.500 | Electrical | | | | | | |
| | IMPERIAL HARDWARE CO., | 535290/2 | Bulbs | 52865 | 11/21/2018 | 12/07/2018 | 13.55 |
| | | | | | | | <u>13.55</u> |
| 101-221.000-721.200 | Other | | | | | | |
| | AUTO ZONE, INC. #2804/// | | Spark Plug, Socket, WD40 | 52822 | 11/15/2018 | 12/07/2018 | 13.34 |
| | D & M WATER COMPANY/// | 273948 | Bulk Water - Fire Station #1 | 52837 | 10/19/2018 | 12/07/2018 | 68.15 |
| | IMPERIAL HARDWARE CO., | 531194/2 | Batteries | 52865 | 10/12/2018 | 12/07/2018 | 18.41 |
| | IMPERIAL HARDWARE CO., | 534479/2 | Stakes | 52865 | 11/13/2018 | 12/07/2018 | 7.76 |
| | IMPERIAL HARDWARE CO., | 534496/2 | Paint Pail | 52865 | 11/13/2018 | 12/07/2018 | 4.08 |
| | | | | | | | <u>111.74</u> |
| 101-221.000-725.300 | Natural gas | | | | | | |
| | SOUTHERN CALIFORNIA GAS | | 015 325 6300 2 10/8-11/7/18 | 52900 | 11/09/2018 | 12/07/2018 | 16.62 |
| | | | | | | | <u>16.62</u> |
| 101-221.000-725.400 | Fuel | | | | | | |
| | IMPERIAL HARDWARE CO., | 531193/2 | Fuel | 52865 | 10/12/2018 | 12/07/2018 | 21.32 |
| | | | | | | | <u>21.32</u> |
| 101-221.000-740.100 | Repair & | | | | | | |
| | YUMA OVERHEAD DOOR CO, | 61994 | Install & Program Radios | 52916 | 11/14/2018 | 12/07/2018 | 1,135.61 |
| | YUMA OVERHEAD DOOR CO, | 61996 | Replace Door Spring | 52916 | 11/14/2018 | 12/07/2018 | 461.80 |
| | | | | | | | <u>1,597.41</u> |
| 101-221.000-750.400 | Travel | | | | | | |
| | LEAGUE OF CA | 1796 | Divison Dinner 10/25/18 | 52872 | 10/25/2018 | 12/07/2018 | 60.00 |
| | | | | | | | <u>60.00</u> |
| Total Dept. Fire Department: | | | | | | | 1,850.80 |
| Dept: 221.100 Fire Station #2 | | | | | | | |
| 101-221.100-721.200 | Other | | | | | | |
| | AUTO ZONE, INC. #2804/// | | Locks, Knife | 52822 | 11/07/2018 | 12/07/2018 | 39.85 |
| | D & M WATER COMPANY/// | 273835 | Bulk Water - Fire Station #2 | 52837 | 10/15/2018 | 12/07/2018 | 38.41 |
| | WAL-MART STORES, INC. | 07027 | Filter | 52911 | 11/21/2018 | 12/07/2018 | 5.34 |
| | | | | | | | <u>83.60</u> |
| 101-221.100-721.900 | Small tools & | | | | | | |
| | AUTO ZONE, INC. #2804/// | | Locks, Knife | 52822 | 11/07/2018 | 12/07/2018 | 15.07 |
| | | | | | | | <u>15.07</u> |
| 101-221.100-740.100 | Repair & | | | | | | |
| | CANON FINANCIAL | 19423848 | Copier Lease, Usage PO #2197 | 52830 | 11/12/2018 | 12/07/2018 | 16.05 |
| | | | | | | | <u>16.05</u> |
| 101-221.100-740.400 | Rent | | | | | | |
| | CANON FINANCIAL | 19423848 | Copier Lease, Usage PO #2197 | 52830 | 11/12/2018 | 12/07/2018 | 72.64 |
| | | | | | | | <u>72.64</u> |
| 101-221.100-750.200 | | | | | | | |
| | A T & T/// | | Telephone Services 11/19-12/18 | 52812 | 11/19/2018 | 12/07/2018 | 1,020.84 |
| | | | | | | | <u>1,020.84</u> |
| Total Dept. Fire Station #2: | | | | | | | 1,208.20 |

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| Dept: 231.000 Building Inspection | | | | | | | |
| 101-231.000-420.400 | Construction DESERT AIR CONDITIONING, | | Reimb. Building Permits | 52843 | 11/18/2018 | 12/07/2018 | 76.40 |
| | | | | | | | <u>76.40</u> |
| 101-231.000-721.200 | Other | | | | | | |
| | IMPERIAL HARDWARE CO., | 535949/2 | Broom, Plunger, Dish Soap | 52865 | 11/28/2018 | 12/07/2018 | 36.44 |
| | IMPERIAL HARDWARE CO., | 535927/2 | Drain Line Opener | 52865 | 11/28/2018 | 12/07/2018 | 5.81 |
| | | | | | | | <u>42.25</u> |
| Total Dept. Building Inspection: | | | | | | | 118.65 |
| Dept: 241.000 Animal Control | | | | | | | |
| 101-241.000-730.200 | Technical | | | | | | |
| | HOWARD VETERINARY | 238195 | Vet Services 9/11/18 | 52857 | 11/14/2018 | 12/07/2018 | 130.00 |
| | IMPERIAL LANDFILL, INC./// | | Animal Dumping Fees | 52866 | 10/31/2018 | 12/07/2018 | 58.79 |
| | | | | | | | <u>188.79</u> |
| Total Dept. Animal Control: | | | | | | | 188.79 |
| Dept: 311.000 Engineering | | | | | | | |
| 101-311.000-720.100 | Office | | | | | | |
| | OFFICE DEPOT, INC./// | | Planners, Calendar | 52887 | 11/14/2018 | 12/07/2018 | 197.51 |
| | OFFICE DEPOT, INC./// | | Planners | 52887 | 11/19/2018 | 12/07/2018 | 32.30 |
| | | | | | | | <u>229.81</u> |
| 101-311.000-721.100 | Uniforms | | | | | | |
| | K-C WELDING RENTALS, | 23171 | Safety Boots/Alan Chan | 52869 | 11/26/2018 | 12/07/2018 | 200.00 |
| | | | | | | | <u>200.00</u> |
| 101-311.000-721.110 | Food and | | | | | | |
| | WAL-MART STORES, INC. | 08279 | Coffee, Creamer, Crackers | 52911 | 11/27/2018 | 12/07/2018 | 49.24 |
| | | | | | | | <u>49.24</u> |
| 101-311.000-750.400 | Travel | | | | | | |
| | GARCIA/VICTOR// | | Reimb. Travel/Engineers | 52850 | 11/21/2018 | 12/07/2018 | 116.44 |
| | | | | | | | <u>116.44</u> |
| Total Dept. Engineering: | | | | | | | 596.48 |
| Dept: 511.000 Parks | | | | | | | |
| 101-511.000-720.500 | Electrical | | | | | | |
| | IMPERIAL HARDWARE CO., | 535039/2 | Fuses, Outlets | 52865 | 11/19/2018 | 12/07/2018 | 18.90 |
| | IMPERIAL HARDWARE CO., | 535040/2 | Cord Connector, Cord Plug | 52865 | 11/19/2018 | 12/07/2018 | 180.21 |
| | | | | | | | <u>199.11</u> |
| 101-511.000-720.600 | Plumbing | | | | | | |
| | IMPERIAL HARDWARE CO., | 535018/2 | PVC Cement | 52865 | 11/19/2018 | 12/07/2018 | 7.26 |
| | O'MALLEY PLUMBING/JIM// | | Caps | 52885 | 11/21/2018 | 12/07/2018 | 1.42 |
| | O'MALLEY PLUMBING/JIM// | | Sprinklers | 52885 | 11/27/2018 | 12/07/2018 | 9.18 |
| | | | | | | | <u>17.86</u> |
| 101-511.000-720.800 | Janitorial | | | | | | |
| | IMPERIAL HARDWARE CO., | 534741/2 | Roller Covers, Tape, Paint | 52865 | 11/16/2018 | 12/07/2018 | 72.68 |
| | | | | | | | <u>72.68</u> |
| 101-511.000-721.200 | Other | | | | | | |
| | CARROT-TOP INDUSTRIES, | 40139000 | Flags | 52831 | 09/11/2018 | 12/07/2018 | 629.54 |
| | CARROT-TOP INDUSTRIES, | 40168800 | Flags | 52831 | 09/13/2018 | 12/07/2018 | 421.14 |
| | ELMS EQUIPMENT/// | | Weedeator Line | 52846 | 11/20/2018 | 12/07/2018 | 49.71 |
| | ELMS EQUIPMENT/// | | Chain Loop | 52846 | 11/21/2018 | 12/07/2018 | 30.74 |

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| | IMPERIAL HARDWARE CO., | 535171/2 | Paint, Roller Covers | 52865 | 11/20/2018 | 12/07/2018 | 35.70 |
| | IMPERIAL HARDWARE CO., | 534550/2 | Graffiti Remover, Roller Set | 52865 | 11/14/2018 | 12/07/2018 | 35.63 |
| | IMPERIAL HARDWARE CO., | 534763/2 | Tape | 52865 | 11/16/2018 | 12/07/2018 | 19.92 |
| | IMPERIAL HARDWARE CO., | 531382/2 | Padlock | 52865 | 10/15/2018 | 12/07/2018 | 11.43 |
| | IMPERIAL HARDWARE CO., | 531380/2 | Hammer, Knife, Blades | 52865 | 10/15/2018 | 12/07/2018 | 3.68 |
| | IMPERIAL HARDWARE CO., | 532741/2 | Welding Rod, Spray Paint | 52865 | 10/27/2018 | 12/07/2018 | 38.27 |
| | IMPERIAL HARDWARE CO., | 533451/2 | Plungers, Pickup Sticks | 52865 | 11/02/2018 | 12/07/2018 | 116.78 |
| | IMPERIAL HARDWARE CO., | 534983/2 | Tape | 52865 | 11/19/2018 | 12/07/2018 | 18.40 |
| | | | | | | | 1,410.94 |
| 101-511.000-721.900 | Small tools & IMPERIAL HARDWARE CO., | 531380/2 | Hammer, Knife, Blades | 52865 | 10/15/2018 | 12/07/2018 | 36.33 |
| | | | | | | | 36.33 |
| 101-511.000-725.400 | Fuel MCNEECE BROS OIL | 238608 | Fuel/Parks & Rec Dept. | 52880 | 11/15/2018 | 12/07/2018 | 195.75 |
| | | | | | | | 195.75 |
| 101-511.000-730.200 | Technical ARC INDUSTRIES/// | 6926 | Park Litter Control - Oct 2018 | 52820 | 11/02/2018 | 12/07/2018 | 300.00 |
| | | | | | | | 300.00 |
| 101-511.000-740.100 | Repair & ELMS EQUIPMENT/// | | Repair Chainsaw | 52846 | 10/31/2018 | 12/07/2018 | 118.84 |
| | | | | | | | 118.84 |
| 101-511.000-740.400 | Rent ACME SAFETY & SUPPLY WESTAIR GASES & | 128537-00 10782193 | Barricade Rentals/Cattle Call Acetylene Tanks/Shop | 52813 52914 | 11/15/2018 11/20/2018 | 12/07/2018 12/07/2018 | 950.00 230.46 |
| | | | | | | | 1,180.46 |
| | | | | | | Total Dept. Parks: | 3,531.97 |
| Dept: 521.000 | Recreation & Lions | | | | | | |
| 101-521.000-720.300 | Chemicals UNIVAR USA, INC./// | | Sodium Hypochlorite | 52805 | 11/07/2018 | 12/07/2018 | 1,315.61 |
| | | | | | | | 1,315.61 |
| 101-521.000-720.600 | Plumbing EXQUISITE POOLS IMPERIAL HARDWARE CO., O'MALLEY PLUMBING/JIM// | 1873 534637/2 88408 | Safety Grip Angle Tube Cutter, Coupling, Ell Coupling, Copper | 52848 52865 52885 | 11/20/2018 11/15/2018 11/15/2018 | 12/07/2018 12/07/2018 12/07/2018 | 45.47 8.18 27.85 |
| | | | | | | | 81.50 |
| 101-521.000-720.800 | Janitorial WAXIE SANITARY SUPPLY/// WAXIE SANITARY SUPPLY/// WAXIE SANITARY SUPPLY/// | 77843429 77852005 77852014 | Janitorial Supplies Janitorial Supplies Janitorial Supplies | 52913 52913 52913 | 11/06/2018 11/08/2018 11/08/2018 | 12/07/2018 12/07/2018 12/07/2018 | 871.32 76.15 153.52 |
| | | | | | | | 1,100.99 |
| 101-521.000-721.200 | Other IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., | 535756/2 535792/2 534637/2 534741/2 535009/2 534812/2 | Blade, Cut Off Wheel Cut Off Wheel Tube Cutter, Coupling, Ell Roller Covers, Tape, Paint Batteries, Bolts, Washers Keys | 52865 52865 52865 52865 52865 52865 | 11/27/2018 11/27/2018 11/15/2018 11/16/2018 11/19/2018 11/16/2018 | 12/07/2018 12/07/2018 12/07/2018 12/07/2018 12/07/2018 12/07/2018 | 30.69 8.70 36.69 53.52 19.60 5.41 |
| | | | | | | | 154.61 |
| 101-521.000-721.900 | Small tools & IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., | 534637/2 534678/2 | Tube Cutter, Coupling, Ell Torch Kit | 52865 52865 | 11/15/2018 11/15/2018 | 12/07/2018 12/07/2018 | 11.43 24.23 |
| | | | | | | | 35.66 |

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| 101-521.000-740.200 | Cleaning | | | | | | |
| | ALSCO AMERICAN LINEN | | Cleaning Services | 52817 | 11/19/2018 | 12/07/2018 | 27.00 |
| | ALSCO AMERICAN LINEN | | Cleaning Services | 52817 | 11/26/2018 | 12/07/2018 | 27.00 |
| | ARAMARK UNIFORM | | Cleaning Services | 52819 | 11/22/2018 | 12/07/2018 | 94.81 |
| | | | | | | | 148.81 |
| 101-521.000-740.400 | Rent | | | | | | |
| | CANON FINANCIAL | 19423849 | Copier Lease PO #1900 | 52830 | 11/12/2018 | 12/07/2018 | 178.20 |
| | CANON FINANCIAL | 19423851 | Fax Board Lease PO #1782 | 52830 | 11/12/2018 | 12/07/2018 | 14.90 |
| | ELMS EQUIPMENT/// | | Scissor Lift Rental | 52846 | 10/05/2018 | 12/07/2018 | 258.80 |
| | | | | | | | 451.90 |
| 101-521.000-750.200 | AT&T/// | | Telephone Service/Teen Center | 52821 | 11/06/2018 | 12/07/2018 | 161.48 |
| | | | | | | | 161.48 |
| 101-521.000-750.650 | Taxes, Fees, I.C. PUBLIC HEALTH-EHS/// | IN0030879 | Alyce Gereaux Permit/FA0008123 | 52858 | 11/01/2018 | 12/07/2018 | 452.00 |
| | | | | | | | 452.00 |
| Total Dept. Recreation & Lions Center: | | | | | | | 3,902.56 |
| Dept: 521.100 | Recreation Leagues | | | | | | |
| 101-521.100-730.200 | Technical | | | | | | |
| | ALVARADO/ALFREDO// | | Soccer Referee 11/27, 11/29 | 52818 | 11/30/2018 | 12/07/2018 | 71.00 |
| | CAMPAS/SERGIO// | | Soccer Referee 11/27, 11/29 | 52828 | 11/30/2018 | 12/07/2018 | 76.00 |
| | CAMPISTA/GUILLERMO// | | Referee Soccer 11/29/18 | 52829 | 11/30/2018 | 12/07/2018 | 30.00 |
| | LUNA/SAUL// | | Soccer Referee 11/27, 11/29 | 52875 | 11/30/2018 | 12/07/2018 | 71.00 |
| | MACIAS/JAQUELINE// | 7013164 | Zumba Instructor P.M. Sep 2018 | 52876 | 11/30/2018 | 12/07/2018 | 63.75 |
| | MACIAS/JAQUELINE// | 7013165 | Zumba Instructor P.M. Oct 2018 | 52876 | 11/30/2018 | 12/07/2018 | 63.75 |
| | MEDINA/RUBEN F// | | Soccer Referee 11/27, 11/29 | 52881 | 11/30/2018 | 12/07/2018 | 30.00 |
| | PANTOJA/MIGUEL// | | Soccer Referee 11/27, 11/29 | 52891 | 11/30/2018 | 12/07/2018 | 30.00 |
| | PEREZ/ARIANA GISELLE// | | Soccer Referee 11/27, 11/29 | 52893 | 11/30/2018 | 12/07/2018 | 30.00 |
| | RIVERA/VERNESTO// | | Soccer Referee 11/27, 11/29 | 52896 | 11/30/2018 | 12/07/2018 | 30.00 |
| | RUIZ/JOSEPH// | | Soccer Referee 11/27, 11/29 | 52897 | 11/30/2018 | 12/07/2018 | 30.00 |
| | TORRES/JOSUEL// | | Soccer Referee 11/27, 11/29 | 52904 | 11/30/2018 | 12/07/2018 | 30.00 |
| | ZAVALA/GUSTAVO// | | Soccer Referee 11/27/18 | 52917 | 11/30/2018 | 12/07/2018 | 30.00 |
| | | | | | | | 585.50 |
| Total Dept. Recreation Leagues: | | | | | | | 585.50 |
| Dept: 522.000 | Senior Citizens | | | | | | |
| 101-522.000-470.110 | Rents and | | | | | | |
| | DUENAS/BERNICE// | 944042 | Refund Deposit/Senior Center | 52844 | 09/14/2018 | 12/07/2018 | 100.00 |
| | | | | | | | 100.00 |
| 101-522.000-720.800 | Janitorial | | | | | | |
| | WAXIE SANITARY SUPPLY/// | 77852001 | Janitorial Supplies | 52913 | 11/08/2018 | 12/07/2018 | 44.09 |
| | | | | | | | 44.09 |
| 101-522.000-721.200 | Other | | | | | | |
| | IMPERIAL HARDWARE CO., | 530906/2 | Fence | 52865 | 10/10/2018 | 12/07/2018 | 23.21 |
| | MALLORY SAFETY & SUPPLY | 4549213 | Exit Signs | 52879 | 11/09/2018 | 12/07/2018 | 168.09 |
| | | | | | | | 191.30 |
| 101-522.000-725.300 | Natural gas | | | | | | |
| | SOUTHERN CALIFORNIA GAS | 193 926 4200 5 10/8-11/7/18 | | 52900 | 11/09/2018 | 12/07/2018 | 51.26 |
| | | | | | | | 51.26 |
| Total Dept. Senior Citizens Center: | | | | | | | 386.65 |
| Total Fund General Fund: | | | | | | | 28,783.31 |

Fund: 202 CDBG

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|---|---|------------|--------------------------------|---------|------------|------------|-----------------|
| Dept: 650.549 15-HOME-10897 | | | | | | | |
| 202-650.549-730.200 | Technical WALKER VANDIVER, | | Appraisal/641 N Palm Drive | 52912 | 11/09/2018 | 12/07/2018 | 350.00 |
| | | | | | | | 350.00 |
| Total Dept. 15-HOME-10897 Program: | | | | | | | 350.00 |
| Total Fund CDBG: | | | | | | | 350.00 |
| Fund: 211 Gas Tax | | | | | | | |
| Dept: 312.000 Street Maintenance | | | | | | | |
| 211-312.000-721.200 | Other | | | | | | |
| | IMPERIAL HARDWARE CO., | 533040/2 | Trash Can, Roller Covers/Curbs | 52865 | 10/30/2018 | 12/07/2018 | 168.62 |
| | IMPERIAL HARDWARE CO., | 535291/2 | Bolts, Washers, Hammer/ | 52865 | 11/21/2018 | 12/07/2018 | 13.14 |
| | MAIN STREET SIGNS/// | 29198 | Road Closed, Detour Signs | 52878 | 11/16/2018 | 12/07/2018 | 835.48 |
| | | | | | | | 1,017.24 |
| 211-312.000-721.900 | Small tools & IMPERIAL HARDWARE CO., | 535291/2 | Bolts, Washers, Hammer/ | 52865 | 11/21/2018 | 12/07/2018 | 19.38 |
| | | | | | | | 19.38 |
| Total Dept. Street Maintenance & | | | | | | | 1,036.62 |
| Total Fund Gas Tax: | | | | | | | 1,036.62 |
| Fund: 213 SB 821 - Ped. & Bic. | | | | | | | |
| Dept: 313.000 Bicycle & | | | | | | | |
| 213-313.000-721.200 | Other | | | | | | |
| | CARROT-TOP INDUSTRIES, | 40139200 | Flags | 52831 | 09/11/2018 | 12/07/2018 | 664.88 |
| | IMPERIAL HARDWARE CO., | 534635/2 | Glass Cleaner | 52865 | 11/15/2018 | 12/07/2018 | 27.06 |
| | | | | | | | 691.94 |
| Total Dept. Bicycle & Pedestrian Fac.: | | | | | | | 691.94 |
| Total Fund SB 821 - Ped. & | | | | | | | 691.94 |
| Fund: 501 Water | | | | | | | |
| Dept: 000.000 | | | | | | | |
| 501-000.000-205.200 | Water | | | | | | |
| | AGUILERA/RUBY// | | Refund Deposit 683 SRVA | 52814 | 11/16/2018 | 12/07/2018 | 100.37 |
| | BURGER KING/// | | Rfnd Dep, Ovrpmt 1020 BRAW | 52826 | 10/31/2018 | 12/07/2018 | 206.41 |
| | NGUYEN/HA CAM LE & LOI | | Refund Deposit 391 W Adler | 52883 | 11/16/2018 | 12/07/2018 | 167.91 |
| | VALENZUELA/ALEJANDRO | | Refund Deposit 905 H Street | 52907 | 11/17/2018 | 12/07/2018 | 85.20 |
| | | | | | | | 559.89 |
| Total Dept. 000000: | | | | | | | 559.89 |
| Dept: 321.000 Water Treatment | | | | | | | |
| 501-321.000-440.710 | Water sales | | | | | | |
| | BURGER KING/// | | Rfnd Dep, Ovrpmt 1020 BRAW | 52826 | 10/31/2018 | 12/07/2018 | 683.35 |
| | PARKER/DERRIC & JAM// | | Refund Ovrpmt 468 Julia Drive | 52892 | 11/16/2018 | 12/07/2018 | 169.75 |
| | | | | | | | 833.10 |
| 501-321.000-720.100 | Office | | | | | | |
| | 360 BUSINESS PRODUCTS/// | | Calculator, Calendar | 52811 | 11/26/2018 | 12/07/2018 | 12.98 |
| | 360 BUSINESS PRODUCTS/// | | Correction Tape, Mobile Desk | 52811 | 11/20/2018 | 12/07/2018 | 126.37 |
| | | | | | | | 139.35 |
| 501-321.000-720.300 | Chemicals | | | | | | |
| | IMPERIAL HARDWARE CO., | 535629/2 | Caution Tape, Weed Killer | 52865 | 11/26/2018 | 12/07/2018 | 70.26 |
| | KEMIRA WATER SOLUTIONS, | 9017604451 | Ferric Sulfate | 52871 | 09/06/2018 | 12/07/2018 | 4,424.97 |
| | KEMIRA WATER SOLUTIONS, | 9017610591 | Ferric Sulfate | 52871 | 10/25/2018 | 12/07/2018 | 5,953.20 |

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| | UNIVAR USA, INC./// | | Sodium Hypochlorite | 52905 | 11/05/2018 | 12/07/2018 | 3,895.00 |
| | UNIVAR USA, INC./// | | Sodium Hypochlorite | 52905 | 11/13/2018 | 12/07/2018 | 4,004.94 |
| | USA BLUEBOOK, INC./// | 730587 | Sodium Hypochlorite | 52906 | 11/06/2018 | 12/07/2018 | 320.45 |
| | | | | | | | 18,668.82 |
| 501-321.000-720.600 | Plumbing | | | | | | |
| | IMPERIAL HARDWARE CO., | 535629/2 | Caution Tape, Weed Killer | 52865 | 11/26/2018 | 12/07/2018 | 21.40 |
| | IMPERIAL HARDWARE CO., | 535284/2 | Bushing, Nipple | 52865 | 11/21/2018 | 12/07/2018 | 6.06 |
| | IMPERIAL HARDWARE CO., | 535906/2 | PVC Pipe, Tee, Ell, Coupling | 52865 | 11/28/2018 | 12/07/2018 | 70.45 |
| | O'MALLEY PLUMBING/JIM// | 88426 | Nipple, Couplings | 52885 | 11/19/2018 | 12/07/2018 | 7.05 |
| | O'MALLEY PLUMBING/JIM// | | Adapter, Ell, Primer | 52885 | 11/29/2018 | 12/07/2018 | 124.61 |
| | USA BLUEBOOK, INC./// | 730379 | Ball Valves | 52906 | 11/06/2018 | 12/07/2018 | 147.29 |
| | | | | | | | 376.86 |
| 501-321.000-721.200 | Other | | | | | | |
| | HACH COMPANY, INC./// | 11213022 | Reagents, Electrolytes | 52854 | 11/08/2018 | 12/07/2018 | 531.18 |
| | IMPERIAL HARDWARE CO., | 535629/2 | Caution Tape, Weed Killer | 52865 | 11/26/2018 | 12/07/2018 | 28.16 |
| | IMPERIAL HARDWARE CO., | 535713/2 | Keys, Battery | 52865 | 11/26/2018 | 12/07/2018 | 10.05 |
| | IMPERIAL HARDWARE CO., | 535191/2 | Knife, Marker | 52865 | 11/20/2018 | 12/07/2018 | 1.93 |
| | IMPERIAL HARDWARE CO., | 535281/2 | Hose, Grease Gun, Brush | 52865 | 11/21/2018 | 12/07/2018 | 86.44 |
| | IMPERIAL HARDWARE CO., | 535851/2 | Shovels, Epoxy | 52865 | 11/28/2018 | 12/07/2018 | 15.01 |
| | IMPERIAL HARDWARE CO., | 535993/2 | Epoxy | 52865 | 11/29/2018 | 12/07/2018 | 23.24 |
| | IMPERIAL HARDWARE CO., | 536018/2 | Plugs, Wire Connectors | 52865 | 11/29/2018 | 12/07/2018 | 22.19 |
| | MCNEECE BROS OIL | 236228 | Oil | 52880 | 10/09/2018 | 12/07/2018 | 107.72 |
| | USA BLUEBOOK, INC./// | 733054 | Safety Glasses | 52906 | 11/08/2018 | 12/07/2018 | 13.78 |
| | USA BLUEBOOK, INC./// | 733574 | Safety Glasses | 52906 | 11/08/2018 | 12/07/2018 | 157.38 |
| | | | | | | | 995.08 |
| 501-321.000-721.900 | Small tools & | | | | | | |
| | 360 BUSINESS PRODUCTS/// | | Calculator, Calendar | 52811 | 11/26/2018 | 12/07/2018 | 21.85 |
| | 360 BUSINESS PRODUCTS/// | | Correction Tape, Mobile Desk | 52811 | 11/20/2018 | 12/07/2018 | 144.57 |
| | IMPERIAL HARDWARE CO., | 535191/2 | Knife, Marker | 52865 | 11/20/2018 | 12/07/2018 | 2.50 |
| | IMPERIAL HARDWARE CO., | 535851/2 | Shovels, Epoxy | 52865 | 11/28/2018 | 12/07/2018 | 62.30 |
| | | | | | | | 231.22 |
| 501-321.000-725.400 | Fuel | | | | | | |
| | MCNEECE BROS OIL | 236764 | Fuel/Public Works | 52880 | 10/17/2018 | 12/07/2018 | 183.77 |
| | | | | | | | 183.77 |
| 501-321.000-730.200 | Technical | | | | | | |
| | STOFFEL ELECTRIC/// | 431 | Troubleshoot Pump/WTP | 52902 | 11/27/2018 | 12/07/2018 | 450.00 |
| | | | | | | | 450.00 |
| 501-321.000-740.200 | Cleaning | | | | | | |
| | ALSCO AMERICAN LINEN | | Cleaning Services | 52817 | 11/21/2018 | 12/07/2018 | 58.30 |
| | | | | | | | 58.30 |
| 501-321.000-740.400 | Rent | | | | | | |
| | CANON FINANCIAL | 19423850 | Copier Lease | 52830 | 11/12/2018 | 12/07/2018 | 78.40 |
| | ELMS EQUIPMENT/// | | Skid Steer Rental | 52846 | 10/13/2018 | 12/07/2018 | 432.98 |
| | ELMS EQUIPMENT/// | | Self Propelled Broom Rental | 52846 | 10/02/2018 | 12/07/2018 | 499.57 |
| | | | | | | | 1,010.95 |
| | | | | | | | Total Dept. Water Treatment: 22,947.45 |
| Dept: 322.000 | Water Distribution | | | | | | |
| 501-322.000-720.600 | Plumbing | | | | | | |
| | CORE & MAIN LP/// | J693878 | Clamps | 52835 | 11/16/2018 | 12/07/2018 | 689.13 |
| | CORE & MAIN LP/// | J693866 | Clamps | 52835 | 11/20/2018 | 12/07/2018 | 804.98 |
| | | | | | | | 1,494.11 |
| 501-322.000-721.200 | Other | | | | | | |

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| | IMPERIAL HARDWARE CO., | 535348/2 | Trash Bags, Air Fresheners | 52865 | 11/21/2018 | 12/07/2018 | 17.90 |
| | IMPERIAL HARDWARE CO., | 535354/2 | Trash Bags, Bolt Cutter, Key | 52865 | 11/21/2018 | 12/07/2018 | 35.73 |
| | IMPERIAL HARDWARE CO., | 535032/2 | Cable Ties, Wire Stripper | 52865 | 11/19/2018 | 12/07/2018 | 18.87 |
| | IMPERIAL HARDWARE CO., | 535195/2 | Grease | 52865 | 11/20/2018 | 12/07/2018 | 9.49 |
| | | | | | | | <u>81.99</u> |
| 501-322.000-721.900 | Small tools & | | | | | | |
| | IMPERIAL HARDWARE CO., | 535354/2 | Trash Bags, Bolt Cutter, Key | 52865 | 11/21/2018 | 12/07/2018 | 29.08 |
| | IMPERIAL HARDWARE CO., | 535032/2 | Cable Ties, Wire Stripper | 52865 | 11/19/2018 | 12/07/2018 | 26.17 |
| | | | | | | | <u>55.25</u> |
| Total Dept. Water Distribution: | | | | | | | <u>1,631.35</u> |
| Total Fund Water: | | | | | | | <u>25,138.69</u> |
| Fund: 511 Wastewater | | | | | | | |
| Dept: 331.000 Wastewater | | | | | | | |
| 511-331.000-720.600 | Plumbing | | | | | | |
| | IMPERIAL HARDWARE CO., | 535758/2 | Valve | 52865 | 11/27/2018 | 12/07/2018 | 5.81 |
| | | | | | | | <u>5.81</u> |
| 511-331.000-721.200 | Other | | | | | | |
| | IMPERIAL HARDWARE CO., | 535324/2 | Pole, Padlock, Hand Sanitizer | 52865 | 11/21/2018 | 12/07/2018 | 37.80 |
| | MALLORY SAFETY & SUPPLY | 4548510 | Gloves, Safety Vest | 52879 | 11/08/2018 | 12/07/2018 | 24.02 |
| | | | | | | | <u>61.82</u> |
| 511-331.000-725.300 | Natural gas | | | | | | |
| | SOUTHERN CALIFORNIA GAS | 172 969 1728 3 10/8/18-11/7/18 | | 52900 | 11/09/2018 | 12/07/2018 | 16.49 |
| | | | | | | | <u>16.49</u> |
| Total Dept. Wastewater Collection: | | | | | | | <u>84.12</u> |
| Dept: 332.000 Wastewater | | | | | | | |
| 511-332.000-720.300 | Chemicals | | | | | | |
| | BRENNTAG PACIFIC INC./// | BP1895293 | Ferric Sulfate | 52825 | 11/19/2018 | 12/07/2018 | 3,172.77 |
| | USA BLUEBOOK, INC./// | 728258 | Buffer | 52908 | 11/02/2018 | 12/07/2018 | 331.42 |
| | | | | | | | <u>3,504.19</u> |
| 511-332.000-720.500 | Electrical | | | | | | |
| | DC FROST ASSOCIATES, | 21239 | Lamp Assembly, Ballast | 52839 | 11/20/2018 | 12/07/2018 | 39,604.60 |
| | GRAINGER, INC.///V.W.// | | UPS Battery Backup | 52853 | 11/14/2018 | 12/07/2018 | 463.64 |
| | | | | | | | <u>40,068.24</u> |
| 511-332.000-721.100 | Uniforms | | | | | | |
| | K-C WELDING RENTALS, | D23445 | Safety Boots/Gustavo Rodriguez | 52869 | 11/20/2018 | 12/07/2018 | 200.00 |
| | | | | | | | <u>200.00</u> |
| 511-332.000-721.200 | Other | | | | | | |
| | DC FROST ASSOCIATES, | 21182 | Hoses, Cleaning Gel | 52839 | 11/05/2018 | 12/07/2018 | 334.00 |
| | | | | | | | <u>334.00</u> |
| 511-332.000-721.900 | Small tools & | | | | | | |
| | 360 BUSINESS PRODUCTS/// | | UPS Battery Backup | 52811 | 11/12/2018 | 12/07/2018 | 279.79 |
| | | | | | | | <u>279.79</u> |
| 511-332.000-730.200 | Technical | | | | | | |
| | EMPIRE SOUTHWEST LLC/// | | Full System Inspection/Lift | 52847 | 09/27/2018 | 12/07/2018 | 234.00 |
| | ORANGE COMMERCIAL | 9596 | Microbiology Analysis | 52889 | 10/08/2018 | 12/07/2018 | 5,073.00 |
| | ORANGE COMMERCIAL | 9597 | Organic Compound Analysis | 52889 | 10/08/2018 | 12/07/2018 | 2,993.00 |
| | | | | | | | <u>8,300.00</u> |
| 511-332.000-740.100 | Repair & | | | | | | |
| | DDP ELECTRIC, INC./// | 122 | Mount, Program Transmitters | 52840 | 08/29/2018 | 12/07/2018 | 570.00 |

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| | | | | | | | 570.00 |
| 511-332.000-740.200 | Cleaning | | | | | | |
| | ALSCO AMERICAN LINEN | | Cleaning Services | 52817 | 11/19/2018 | 12/07/2018 | 109.23 |
| | ALSCO AMERICAN LINEN | | Cleaning Services | 52817 | 11/12/2018 | 12/07/2018 | 109.23 |
| | | | | | | | 218.46 |
| 511-332.000-750.200 | | | | | | | |
| | VERIZON WIRELESS | | Mobile Broadband/Public Works | 52908 | 11/06/2018 | 12/07/2018 | 38.01 |
| | | | | | | | 38.01 |
| 511-332.000-750.500 | Training | | | | | | |
| | WESTERN GROWERS | 4909 | Safety Training | 52915 | 11/12/2018 | 12/07/2018 | 264.50 |
| | | | | | | | 264.50 |
| 511-332.000-750.650 | Taxes, Fees, | | | | | | |
| | SWRCB FEES/// | EA | ELAP Annual Fee/No. 2980 | 52903 | 11/13/2018 | 12/07/2018 | 2,741.00 |
| | | | | | | | 2,741.00 |
| Total Dept. Wastewater treatment: | | | | | | | 56,518.19 |
| Total Fund Wastewater: | | | | | | | 56,602.31 |
| Fund: 601 Maintenance | | | | | | | |
| Dept: 801.000 Vehicle | | | | | | | |
| 601-801.000-720.400 | Automotive | | | | | | |
| | IMPERIAL HARDWARE CO. | 534070/2 | Tube #105 Sewer | 52865 | 11/09/2018 | 12/07/2018 | 1.75 |
| | KEARNY PEARSON FORD, | 1445889 | Alternator #3964 FD | 52870 | 11/16/2018 | 12/07/2018 | 240.96 |
| | KEARNY PEARSON FORD, | 1433718 | Backup Camera #P154 PD | 52870 | 10/04/2018 | 12/07/2018 | 297.39 |
| | NORTHEND AUTOPARTS, | 629374 | Antifreeze #208 Streets | 52884 | 11/19/2018 | 12/07/2018 | 17.76 |
| | O'REILLY AUTO PARTS/// | | Battery Cables #85 Parks | 52886 | 11/14/2018 | 12/07/2018 | 14.52 |
| | O'REILLY AUTO PARTS/// | | Alternator #3964 FD | 52886 | 11/16/2018 | 12/07/2018 | 210.38 |
| | O'REILLY AUTO PARTS/// | | Return Alternator | 52886 | 11/16/2018 | 12/07/2018 | -210.38 |
| | O'REILLY AUTO PARTS/// | | V-Belt #3964 FD | 52886 | 11/20/2018 | 12/07/2018 | 50.58 |
| | O'REILLY AUTO PARTS/// | | Filters/Shop | 52886 | 11/20/2018 | 12/07/2018 | 26.77 |
| | O'REILLY AUTO PARTS/// | | Spark Plug #154 PD | 52886 | 11/21/2018 | 12/07/2018 | 125.58 |
| | O'REILLY AUTO PARTS/// | | Struts #P154 PD | 52886 | 11/26/2018 | 12/07/2018 | 315.47 |
| | O'REILLY AUTO PARTS/// | | Sway Link Kit #P154 PD | 52886 | 11/27/2018 | 12/07/2018 | 20.73 |
| | | | | | | | 1,111.51 |
| 601-801.000-720.410 | Tires | | | | | | |
| | DANIELS TIRE SERVICE/// | | Tires #217 Distribution | 52838 | 11/16/2018 | 12/07/2018 | 261.15 |
| | OK RUBBER TIRES/// | 65626 | Tires #204 AC | 52888 | 11/13/2018 | 12/07/2018 | 325.90 |
| | OK RUBBER TIRES/// | 65549 | Tires #204 AC | 52888 | 11/08/2018 | 12/07/2018 | 325.90 |
| | | | | | | | 912.95 |
| 601-801.000-720.420 | Oils & | | | | | | |
| | MCNEECE BROS OIL | 237002 | Oil/Shop | 52880 | 10/19/2018 | 12/07/2018 | 1,081.08 |
| | | | | | | | 1,081.08 |
| 601-801.000-721.200 | Other | | | | | | |
| | O'REILLY AUTO PARTS/// | | Hand Cream/Shop | 52886 | 11/14/2018 | 12/07/2018 | 17.22 |
| | ZEP SALES & SERVICE/// | | Towels | 52918 | 08/31/2018 | 12/07/2018 | 191.40 |
| | | | | | | | 208.62 |
| 601-801.000-730.200 | Technical | | | | | | |
| | HAWKINS TOWING INC/// | | Towing Service #213 | 52855 | 10/25/2018 | 12/07/2018 | 120.00 |
| | HAWKINS TOWING INC/// | | Towing Service #1151 PD | 52855 | 11/06/2018 | 12/07/2018 | 150.00 |
| | HAWKINS TOWING INC/// | | Towing Service #217 | 52855 | 11/10/2018 | 12/07/2018 | 80.00 |
| | | | | | | | 350.00 |
| 601-801.000-740.100 | Repair & | | | | | | |
| | CLEAN-RITE/// | 10158 | Unclog Restroom/Public Works | 52833 | 11/15/2018 | 12/07/2018 | 170.00 |

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| | D & H BODY SHOP INC./// | 8957 | Adjust Door #P163 PD | 52836 | 08/02/2018 | 12/07/2018 | 110.00 |
| | DANIELS TIRE SERVICE/// | | Wheel Alignment #1174 PD | 52838 | 11/16/2018 | 12/07/2018 | 109.00 |
| | DANIELS TIRE SERVICE/// | | Wheel Alignment #P154 PD | 52838 | 11/28/2018 | 12/07/2018 | 89.00 |
| | EL CENTRO MOTORS/// | 6239168 | Repair Arm Assemblies #P155 PD | 52845 | 11/21/2018 | 12/07/2018 | 788.96 |
| | | | | | | | 1,266.96 |
| 601-801.000-740.200 | Cleaning | | | | | | |
| | ALSCO AMERICAN LINEN | | Cleaning Services | 52817 | 11/12/2018 | 12/07/2018 | 37.96 |
| | ALSCO AMERICAN LINEN | | Uniform Cleaning Services/Shop | 52817 | 11/12/2018 | 12/07/2018 | 25.32 |
| | ALSCO AMERICAN LINEN | | Cleaning Services | 52817 | 11/19/2018 | 12/07/2018 | 36.16 |
| | ALSCO AMERICAN LINEN | | Uniform Cleaning Services/Shop | 52817 | 11/19/2018 | 12/07/2018 | 25.32 |
| | ALSCO AMERICAN LINEN | | Cleaning Services | 52817 | 11/26/2018 | 12/07/2018 | 36.16 |
| | ALSCO AMERICAN LINEN | | Uniform Cleaning Services/Shop | 52817 | 11/26/2018 | 12/07/2018 | 25.32 |
| | | | | | | | 186.24 |
| 601-801.000-750.400 | Travel | | | | | | |
| | MCNEECE BROS OIL | 860016 | Fuel/Shop | 52880 | 10/31/2018 | 12/07/2018 | 202.80 |
| | | | | | | | 202.80 |
| | | | | | | | Total Dept. Vehicle Maintenance Shop: 5,320.16 |
| | | | | | | | Total Fund Maintenance: 5,320.16 |
| Fund: 602 | Risk Management | | | | | | |
| Dept: 000.000 | | | | | | | |
| 602-000.000-200.034 | Health | | | | | | |
| | DELTA DENTAL/// | | Dental Insurance - Dec 2018 | 52841 | 12/01/2018 | 12/07/2018 | 8,349.00 |
| | PRINCIPAL FINANCIAL | | Life Insurance - December 2018 | 52895 | 11/17/2018 | 12/07/2018 | 3,078.24 |
| | VISION SERVICE PLAN (CA) | | Dec Vision Insurance Plan B | 52909 | 11/21/2018 | 12/07/2018 | 860.58 |
| | VISION SERVICE PLAN (CA) | | Dec Vision Insurance Plan C | 52909 | 11/21/2018 | 12/07/2018 | 1,243.49 |
| | | | | | | | 13,531.31 |
| | | | | | | | Total Dept. 000000: 13,531.31 |
| Dept: 813.000 | Workers' | | | | | | |
| 602-813.000-470.240 | Workers | | | | | | |
| | CALIFORNIA JPIA/// | | Salary Continuation/R. Ramirez | 52827 | 11/16/2018 | 12/07/2018 | 65.04 |
| | | | | | | | 65.04 |
| | | | | | | | Total Dept. Workers' Compensation: 65.04 |
| Dept: 814.000 | Employee Health | | | | | | |
| 602-814.000-750.100 | Insurance | | | | | | |
| | HOLMAN PROFESSIONAL | | Employee Assistance Dec 2018 | 52856 | 12/01/2018 | 12/07/2018 | 589.95 |
| | | | | | | | 589.95 |
| | | | | | | | Total Dept. Employee Health Benefits: 589.95 |
| | | | | | | | Total Fund Risk 14,186.30 |
| | | | | | | | Grand Total: 132,109.33 |

**CITY OF BRAWLEY
November 20, 2018**

The City Council of the City of Brawley, California met in special session at 3:00 PM, City Council Chambers, 383 Main, Brawley, California, the date, time and place duly established for the holding of said meeting. The City Clerk attests to the posting of the agenda pursuant to G.C. §54954.2.

The meeting was called to order by Mayor Nava @ 3:00PM.

PRESENT: Couchman, Hamby, Kastner-Jauregui, Nava, Wharton
ABSENT: None

INVOCATION Council Member Couchman

PLEDGE OF ALLEGIANCE Council Member Hamby

1. APPROVAL OF AGENDA

The agenda was **approved** as submitted. m/s/c Kastner-Jauregui/Hamby 5-0

2. PUBLIC APPEARANCES/COMMENTS (Not to exceed 4 minutes) this is the time for the public to address the Council on any item not appearing on the agenda that is within the subject matter jurisdiction of the City Council. The Mayor will recognize you and when you come to the microphone, please state your name for the record. You are not allowed to make personal attacks on individuals or make comments which are slanderous or which may invade an individual's personal privacy. Please direct your questions and comments to the City Council.

There was none.

3. CONSENT AGENDA Items are approved by one motion. Council Members or members of the public may request consent items be considered separately at a time determined by the Mayor.

The consent agenda was **approved** as submitted. m/s/c Kastner-Jauregui/Couchman 5-0

AYES: Couchman, Hamby, Kastner-Jauregui, Nava, Wharton
NAYES: None
ABSENT: None
ABSTAIN: None

- a. **Approved** Accounts Payable: November 9, 2018
November 15, 2018
- b. **Approved** Final Parcel Map (PM18-02) – Flag Lot, 1600 Block of A Street.
- c. **Approved** 2nd Reading of Ordinance No. 2018-04: Ordinance of the City Council of the City of Brawley, California Establishing Installation of Stop Signs at the Intersection of Cesar Chavez Street and River Drive.
- d. **Approved** Pilot Flying J Travel Center – Grant Easement for 12-inch Water Line Along the Projection of Seabolt Drive on the North Side of Main Street at the Connection with the 12-inch Water Line that Provides Service to the SDSU Brawley Campus.
- e. **Approved** Contract Amendment No. 1 with Lee & Ro., Inc. for the Emergency Design Services of Two Sedimentation Basins Components to be Replaced at the City of Brawley Water Treatment Plant.

4. REGULAR BUSINESS

- a. Discussion and Potential Action to Adopt Resolution No. 2018- : Resolution of the City Council of the City of Brawley, California, Approving the Overall Budget for Fiscal Year 2018/2019 and Authorizing an Exception to the City's General Fund Reserve Preservation Policy.

***Staff Report & Power Point Presentation – Rosanna Bayon Moore, City Manager**

Four meetings were held to discuss various elements of the Overall Budget for FY2018/2019 and the direction provided in the November meeting was for staff to move forward with document preparation and alternatives for the City Council's consideration with the end goal of a budget adoption.

FY 2018/19 Overall Budget: Bird's Eye View of All Funds

General Fund - Deep Dive

Alternative Considered & Rejected

- Fire: Reserve Firefighters
- Parks & Recreation: Temp. Administrative Secretary, 2 Temp. Maintenance Workers
- Police: Graffiti Abatement, P/T Dispatcher, P/T Janitor/Maintenance

Proposed Reduction: Savings & Trade Offs

- Parks & Recreation: Temp. Senior Center Coordinator
- Police: P/T Dispatcher, P/T Maintenance Worker
- Fire: Fire Marshal, 1 F/T Reserve Firefighter
- Administration: P/T Temp. Janitor
- Vacant General Fund positions - 4 Police Officers

Suspend Non-Essential City Contributions

- IVEDC
- SBDC
- FILM COMMISSION
- CALED
- ICSC

City Manager's Recommended FY 2018-19 Overall Budget. Financial scenarios associated with different combined alternatives were reviewed.

- Freezing implementation of the Fire Station No. 2 50% staffing plan for a third consecutive year - when the station was originally established, the hope was to successfully implement a 50% staffing plan that would enable both stations to be in operation due to tentative revenue projections. Permanent hiring has been delayed and the City has back filled with full-time reserves. **City Council in agreement with this proposal.**
- Eliminating one full time Reserve Firefighter as of January 1, 2019. **City Council in agreement with this proposal.**
- Retaining the temporary position of Graffiti Abatement Worker. **City Council in agreement with this proposal.**
- Retaining the temporary position of Senior Center Coordinator at a reduced level of 25 hours per week as

of January 1, 2019. City Council consensus is to retain the position at the 40 hour per week level and use reserve funds considering that the additional cost is less than \$10,500.

- Continued freezing of the Parks & Recreation Director position, including ongoing interim responsibilities for the Library Director. No change is proposed. **City Council in agreement with this proposal.**
- Reducing the number of School Resource Officers from two to one, with total cost recovery from Brawley Union High School for all hours of work performed. If City requires an Officer to resume patrol duties, City pays for the person. **City Council in agreement with this proposal.**
- Recognizing the expiration of the 6-month temporary position of Code Enforcement Officer in November 2018. **City Council direction to continue Code Enforcement Officer position continue through fiscal year at 20 hours per week.**
- Freezing of four vacant Police Officer positions as of January 1, 2019. **City Council directed to freeze 2 positions as of January 2019. Staff directed to closely monitor and regularly report sworn officer staffing levels.**
- Freezing of one vacant part time Dispatcher position as of January 1, 2019. **City Council in agreement with this proposal.**
- Freezing of one vacant full time Fire Marshal position as of December 2018. **City Council in agreement with this proposal.**
- Freezing of part-time, temporary staffing for Janitor at Administration Offices and Maintenance Worker at Police Department for a total 2 hours per week as of January 1, 2019. **City Council directed to restore to 20 hour per week schedule at Administration Offices and PD.**
- Holding on the hire of temporary Social Media Coordinator. **City Council in agreement with this proposal.**
- Cost Recovery Strategies. Numerous cost recovery strategies are under review. **City Council in agreement with this proposal.**
- Changes in Employee Benefits. The City aims to implement changes to employee benefits as of January 1, 2019. These changes will affect the opt out/cash in lieu of provisions associated with the City's health insurance program. **City Council expressed concerns with timing but in agreement with this proposal.**

Temporary Suspension of Non-Essential City Contributions. Due to fiscal constraints, the proposed FY 2018/2019 General Fund Budget proposes the following:

| | Proposed | Approved |
|-----------------|----------|----------|
| IVEDC | \$0 | \$5,000 |
| SBDC | \$0 | \$3,000 |
| Film Commission | \$0 | \$2,000 |
| CALED | \$0 | \$0 |

It was noted that the City is in receipt of a formal request from the Brawley Chamber of Commerce to attribute 45% of the City's TOT revenues. The requested funding is not included in the proposed FY 2018/2019 General Fund Budget. The City made a contribution of \$10,000 to the Chamber of Commerce in the first quarter of the fiscal year.

The City Council proposed adopting the resolution at this Special Meeting of the Brawley City Council with City Council directed changes for Fiscal Year 2018/2019 and total General Fund Reserve expenditures to be furnished by the Finance Director.

The City Council **adopted** Resolution No. 2018-54: Resolution of the City Council of the City of Brawley, California, Approving the Overall Budget for Fiscal Year 2018/2019 and Authorizing an Exception to the City's General Fund Reserve Preservation Policy. m/s/c Nava/Kastner-Jauregui 5-0

- b. Discussion and Potential Action to Authorize a Professional Engineering Services Agreement with Lee & Ro, Inc. for a Not to Exceed Value of \$29,876 for Compliance with Statewide Trash Provisions per the Track 1 Implementation Plan.

The City Council **authorized** a Professional Engineering Services Agreement with Lee & Ro, Inc. for a Not to Exceed Value of \$29,876 for Compliance with Statewide Trash Provisions per the Track 1 Implementation Plan. m/s/c Nava/Wharton 5-0

- c. Discussion and Action to Approve Purchase of Two Riding Mowers and Attachments from Powerland Equipment, Inc. for an Amount Not to Exceed \$61,902.42 in Development Impact Fees.

The City Council **approved** the Purchase of Two Riding Mowers and Attachments from Powerland Equipment, Inc. for an Amount Not to exceed \$61,902.42 in Development Impact Fees. m/s/c Nava/Kastner-Jauregui 5-0

5. DEPARTMENTAL REPORT

- a. Update on State Highway 86 Road Rehabilitation Project Activities from December 2018 to January 2019 by Guillermo Sillas, Public Works Director

Project will be on Highway 86 starting on West Main Street beginning in early December 2018 and extend into January 2019.

6. CITY COUNCIL MEMBER REPORTS

- | | |
|--------------------------|---|
| Hamby: | Attended Cattle Call Events, Ribbon Cutting at Nava Commercial Capital & Real Estate Inc., O'Malley Plumbing Grand Re-Opening and fielded concerns from citizens regarding Code Enforcement in the Downtown Area's abandoned buildings. |
| Kastner-Jauregui: | Attended Cattle Call Events, Ribbon Cutting for Nava Commercial, Veteran's Day Event, and Ribbon Cutting at O'Malley's Plumbing and the Honey Festival in Westmorland. |
| Couchman: | Attended Cattle Call Events, Ribbon Cutting for Nava Commercial, IVEDC Dinner, Veteran's Day Event and Philanthropy Day. Thanked staff and Brawley Police Explorers for all their work during Cattle Call. |
| Wharton: | Attended Cattle Call Events. Expressed gratitude to the Chamber of Commerce. Ran the 5k for the BUHS Wrestling Team before the parade started. He and Mayor were part of a video re: Brawley Meat Market. |

Nava: Thanked everyone for attending his ribbon cutting. Cattle Call Events were great and successful. Looks forward to more time to engage with local business owners. Wished everyone a Happy Thanksgiving.

7. CITY MANAGER REPORT

- a. Began meeting with various stakeholders to debrief the Cattle Call 2018 series of events.
- b. Guillermo Sillas has joined in communication with Imperial County Public Works and COLAB on the topic of 8th Street. A portion of 8th Street is in City limits but is County right of way. There is some potential interest in transferring the right of way to the City of Brawley so a greater portion of 8th Street can be improved.

- d. An update was provided re: Latigo Ranch.

The IID undergrounding is a critical path item. The City has been in contact with IID. It is unclear at this point whether the funding opportunity can be achieved in any window of time that is consistent with project timetables.

The modification of conditions for Latigo Ranch and the development agreement will reflect IID's response. Without knowing what the IID's participation would be, Wildcat remains unresolved.

Further research is underway regarding a real estate lien vs. traditional security.

Legal guidance has been provided on the pathway to public action on a condition modifications and development agreement which is a public hearing before the Planning Commission and a public hearing before the City Council.

Mayor Nava and Council member Kastner-Jauregui asked for staff attention to be given to the project because the prospective buyer is under time constraints.

CM Bayon Moore stated that IID's response to the City's 75/25 request for financial assistance will determine when Wildcat can be constructed. The applicant could move forward without an answer in which case the City would simply prepare a Development Agreement for City Council action. If there is interest in a Condition Modification that makes the City and IID responsible for the undergrounding of IID facilities, the timing question needs to be answered. Mr. Coyne has requested a decision on all topics by December 15.

8. CITY ATTORNEY None to report.

9. CITY CLERK REPORT None to report.

10. CLOSED SESSION

- a. **POTENTIAL LITIGATION**
(C.G.C. Section §54956.9)
Conference with Legal Counsel - One (1) Case

11. ADJOURNMENT @ 7:50pm

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 12/18/2018

City Manager:



PREPARED BY: Shirley Bonillas, Personnel and Risk Management Administrator

PRESENTED BY: Shirley Bonillas, Personnel and Risk Management Administrator

SUBJECT: Revision of the "Opt-Out" Provision for Management, Confidential and Unrepresented Employees

CITY MANAGER RECOMMENDATION: Approve City Council Resolution.

DISCUSSION: As part of the Fiscal Year 2018/2019 budget process, a number of alternatives were considered to achieve a balanced budget. Cash in lieu of payments are made to employees who do not subscribe to the City's offerings of medical insurance and opt out of City coverage most commonly by securing Affordable Care Act compliant coverage from a spouse's place of employment.

Recognizing that the primary purpose of the City's medical benefit is achieving medical coverage, management proposed elimination of cash in lieu of payments to bring operational expenditures into alignment with operational revenues. Cash in lieu of payments represent \$78,000 in General Fund expenditures for the six-month period that spans January 1, 2019 through June 30, 2019 for Management, Confidential and Unrepresented Employees.

Based on the action taken to adopt the Fiscal Year 2018/19 Overall Budget, cash in lieu of payments will cease as of December 31, 2018. However, employees will retain the alternative to "opt-out" of the City medical insurance offerings. It is noted that cash in lieu of payments will be a topic of future negotiations with the City's collective bargaining units.

Attached is a Resolution of the City Council of the City of Brawley, California revising the "Opt-Out" provision for Management, Confidential and Unrepresented Employees. This will amend Resolution 2008-13 which allowed the "Opt-Out" provision, as well as the payment of the allowance as taxable wages.

FISCAL IMPACT: General Fund Savings of an Estimated \$78,000 in FY 2018/2019

ATTACHMENTS: Resolution of the City Council of the City of Brawley, California Revising the "Opt-Out" Provision for Management, Confidential and Unrepresented Employees.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA REVISING THE "OPT-OUT" PROVISION FOR
MANAGEMENT, CONFIDENTIAL & UNREPRESENTED EMPLOYEES.

WHEREAS, the Brawley City Council, in Resolution 2008-13, allowed the Participant whose allowance exceeded the cost of elected health insurance choices to receive the difference and said amount is treated as income (commonly referred to as "cash in lieu"); and

WHEREAS, during the Fiscal Year 2018/19 budget process, the Brawley City Council recognized that the primary purpose of the City's medical benefit is to achieve health coverage for employees and supported management's recommendation to eliminate the cash in lieu of benefits effective January 1, 2019;

APPROVED, PASSED AND ADOPTED at a regular meeting held on the 18th day of December, 2018.

Donald L. Wharton, Mayor

27

Alma Benavides, City Clerk

**STATE OF CALIFORNIA)
COUNTY OF IMPERIAL)
CITY OF BRAWLEY)**

I, Alma Benavides, City Clerk of the City of Brawley, California, **DO
HEREBY CERTIFY**, that the foregoing Resolution No. 2018- as passed and adopted
by the City Council of the City of Brawley, California, at a regular meeting
held on the 18th day of December, 2018 and that it was so adopted by the
following roll call vote: m/s/c

**AYES:
NAYS:
ABSTAIN:
ABSENT:**

DATED:

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: December 18, 2018
City Manager: 

PREPARED BY: Rosanna Bayon Moore, City Manager

PRESENTED BY: Rosanna Bayon Moore, City Manager

SUBJECT: Allied Waste Services, Inc. / Republic Services – Consumer Price Index (CPI) Adjustment of 2.9% for 2019 and Request to Pass-Through Cost Associated with Implementing 2019 Organics Waste Recycling Program

CITY MANAGER RECOMMENDATION: Review CPI adjustment rate for all solid waste, recycling and street sweeping services; approve the cost associated with implementing an Organics Waste Recycling Program for 2019.

DISCUSSION: Per the Solid Waste Disposal and Recycling Franchise Agreement between the City of Brawley and Allied Waste Services, Inc. / Republic Services is entitled to an annual CPI adjustment. Paragraph 7.3.1.a allows for adjustments due to the Consumer Price Index (CPI) for All Urban Consumers (CPI-U) for the Western Urban Area. The CPI rate as of October 1st of each year shall go into effect on January 1st for the contract year going forward.

The last Consumer Price Index increase adjustment occurred in January 2018. A 2.9% increase on all solid waste and recycling rates will go into effect as of January 1, 2019.

Allied Waste Services, Inc./Republic Services has also requested that the City Council formally consider pass-through of the cost associated with implementing an Organics Waste Recycling Program, which is mandatory in 2019 per California Assembly Bill (AB) 1826.

Allied Waste has initiated an organics audit to determine commercial rate increases as a result of AB 1826 requirements. The audit considers customer activities, existing procedures, and level or type of recycling or disposal that can be considered recycling for credit. The cost of the Organics Recycling Program will be prorated among the three jurisdictions served by Allied Waste / Republic Services which are Brawley, Calexico and Imperial.

FISCAL IMPACT: 2.9% Increase to City of Brawley, Residential and Commercial customers.

Example

| | Rate | 2018 | CPI Increase 2.9% | Proposed Rate 2019 |
|------------------------------|------|---------|----------------------|-----------------------|
| Residential | TR1 | \$21.43 | \$0.62 | \$22.05 |
| Residential, additional unit | TR2 | \$17.33 | \$0.50 | \$17.83 |

Organics Recycling Example

| Pickup Frequency | Current Rate | CPI Index | New Rate | Organics Charge | New Rate with Organics Charge | Total % Increase from Current Rate |
|---------------------|-----------------|--------------|-------------|--------------------|-------------------------------------|--|
| 3yd 1x week | \$118.13 | 2.9% | 121.56 | \$1.35 | \$122.91 | 4.0% |

Note: Organics processing fee is 1.1% (4.0% - 2.9%)

ATTACHMENTS: , Allied Waste / Republic Services, Inc. Correspondence Dated November 28, 2018



November 28, 2018

Mrs. Rosanna Bayon - Moore
City Manager
City of Brawley
383 Main Street
Brawley, CA 92227

Dear Mrs. Moore;

We have prepared for your review the solid waste rate adjustment as provided in Section 7.3 & 7.5 of the Solid Waste Disposal and Recycling Franchise Agreement between the City of Brawley and Republic Services.

The rates illustrated in Exhibit G shall be increased annually by the Consumers Price Index for the prior 12-month period. In addition, pursuant to Section 6.1.3 of the First Amendment to the same agreement, compensation for street sweeping services shall increase by the same CPI percentage.

As such, we have supplied a copy of the Department of Labor Statistics for the 12-month CPI change (October - October) showing a rate adjustment of 2.9% to be effective January 1, 2019.

Additionally, Republic Services is requesting to pass-through on the additional cost associated with implementing an organics waste recycling program for 2019. We have attached supporting documentation for the anticipated cost increase and the corresponding price adjustments. This program will address the next step in meeting the requirements set forth in California Assembly Bill 1826.

We want to thank you for the privilege of being your partner in providing solid waste, recycling and street sweeping services to the residents of Brawley. Republic Services is proud to serve the community and our continued partnership with the City of Brawley. Please do not hesitate to contact me with any questions regarding this letter or the services we provide. I may be reached at my office at (760) 337-2412 or my cell at (818)974-7796.

Sincerely,


German Hernandez
Division Manager

CONSUMER PRICE INDEXES PACIFIC CITIES AND U. S. CITY AVERAGE

October 2018

ALL ITEMS INDEXES

(1982-84=100 unless otherwise noted)

| Urban Wage Earners and Clerical Workers (CPI-W) | | | | | | | | | | | | | | | | |
|---|-----------------------------|---------|---------|-----|-----|----------------|----------|----------|----------|--------------------------|---|-----|--|----------------|----------|----------|
| MONTHLY DATA | All Urban Consumers (CPI-U) | | | | | | | | | | Urban Wage Earners and Clerical Workers (CPI-W) | | | | | |
| | Indexes | | | | | Percent Change | | | | | Indexes | | | Percent Change | | |
| | | | | | | Year ending | | | | | | | | Year ending | | |
| | | | | | | Oct 2017 | Sep 2018 | Oct 2018 | Oct 2018 | 1 Month ending Oct 2018 | | | | Oct 2017 | Sep 2018 | Oct 2018 |
| U. S. City Average..... | 246.663 | 252.439 | 252.885 | 2.3 | 2.5 | 0.2 | 240.573 | 246.565 | 247.038 | 2.3 | 2.7 | 0.2 | | | | |
| (1967=100)..... | 738.893 | 756.194 | 757.532 | - | - | - | 716.594 | 734.441 | 735.850 | - | - | - | | | | |
| Los Angeles-Long Beach-Anaheim..... | 258.883 | 268.032 | 269.482 | 3.9 | 4.1 | 0.5 | 249.234 | 258.246 | 259.899 | 3.9 | 4.3 | 0.6 | | | | |
| (1967=100)..... | 764.857 | 791.885 | 796.171 | - | - | - | 736.564 | 763.196 | 768.080 | - | - | - | | | | |
| West | 257.223 | 265.105 | 266.195 | 3.4 | 3.5 | 0.4 | 248.883 | 256.950 | 258.149 | 3.5 | 3.7 | 0.5 | | | | |
| (Dec. 1977 = 100) | 415.786 | 428.528 | 430.289 | - | - | - | 400.439 | 413.418 | 415.348 | - | - | - | | | | |
| West - A* | 264.552 | 273.414 | 274.630 | 3.7 | 3.8 | 0.4 | 254.073 | 263.373 | 264.795 | 3.9 | 4.2 | 0.5 | | | | |
| (Dec. 1977 = 100) | 431.389 | 445.840 | 447.822 | - | - | - | 411.295 | 426.349 | 428.651 | - | - | - | | | | |
| West - B/C**(Dec. 1996=100)..... | 150.336 | 154.158 | 154.729 | 2.8 | 2.9 | 0.4 | 150.115 | 153.998 | 154.611 | 2.8 | 3.0 | 0.4 | | | | |
| BI-MONTHLY DATA | All Urban Consumers (CPI-U) | | | | | | | | | | Urban Wage Earners and Clerical Workers (CPI-W) | | | | | |
| | Indexes | | | | | Percent Change | | | | | Indexes | | | Percent Change | | |
| | | | | | | Year ending | | | | | | | | Year ending | | |
| | | | | | | Oct 2017 | Aug 2018 | Oct 2018 | Oct 2018 | 2 Months ending Oct 2018 | | | | Oct 2017 | Aug 2018 | Oct 2018 |
| San Francisco-Oakland-Hayward..... | 277.570 | 287.664 | 289.673 | 4.3 | 4.4 | 0.7 | 271.272 | 281.536 | 283.183 | 4.3 | 4.4 | 0.6 | | | | |
| (1967=100)..... | 853.328 | 884.358 | 890.535 | - | - | - | 826.046 | 857.300 | 862.317 | - | - | - | | | | |
| Seattle-Tacoma-Bellevue..... | 264.653 | 271.625 | 272.805 | 3.1 | 3.1 | 0.4 | 261.218 | 267.757 | 269.719 | 3.2 | 3.3 | 0.7 | | | | |
| (1967=100)..... | 806.766 | 828.019 | 831.614 | - | - | - | 774.772 | 794.166 | 799.985 | - | - | - | | | | |

• A is greater than 2,500,000 population

** B/C = 2,500,000 population or less

Dash (-) = Not Available.

Dash (-) = Not Available.

** B/C = 2,500,000 population or less

* A = greater than 2,500,000 population

Release date Nov. 14, 2018. The next monthly releases are scheduled for Dec. 12, 2018. The next bi-monthly releases are scheduled for Jan. 11, 2019.

Due to the 2018 geographic revision, Anchorage, Honolulu, Phoenix, and San Diego area index numbers are now published bi-monthly. Semi-annual averages can be accessed online at www.bls.gov/cpi/data.htm. The Portland CPI has been discontinued. Additional information on the geographic revision is available at www.bls.gov/regionalwestfactsheet/2018cpi/georevision.htm. For questions, please contact us at BLInfoSF@BLS.GOV or (415) 625-2270.

Organics Audit**\$ 15,569**

| | Customers | % of Total | % \$ of Organics Audit | Charge per account |
|----------|------------|------------|---------------------------|-----------------------|
| Brawley | 351 | 37% | \$ 5,686 | \$ 1.35 |
| Calexico | 443 | 46% | \$ 7,177 | \$ 1.35 |
| Imperial | 167 | 17% | \$ 2,706 | \$ 1.35 |
| | <u>961</u> | | <u>\$ 15,569</u> | |

Example:

| Pickup Frequency | Current Rate | CPI Index | New Rate | Organics Charge | New Rate with Organics Charge | Total % Increase from Current Rate |
|---------------------|--------------|-----------|-----------|--------------------|----------------------------------|---------------------------------------|
| 3yd 1x week | \$ 118.13 | 2.9% | \$ 121.56 | \$ 1.35 | \$ 122.91 | 4.0% |

***Note: Organics processing fee is 1.1% (4.0% - 2.9%)**

COUNCIL AGENDA REPORT

City of Brawley

Meeting Date: December 18, 2018City Manager: **PREPARED BY:** Ana Gutierrez, Labor Compliance/Contracts Officer**PRESENTED BY:** Guillermo Sillas, P.E. Public Works Director/City Engineer**SUBJECT:** Brawley Municipal Airport - Commissioning Flight Inspection of the PAPIs (Precision Approach Path Indicator), and REILs (Runway Ends Identification Lights)**CITY MANAGER RECOMMENDATION:** Authorize FAA to provide a commissioning flight inspection of the PAPIs and REILs at the Brawley Municipal Airport for an amount not to exceed \$18,752.58 as a 100% reimbursable expense and authorize the City Manager to execute all documentation in relation to this project.**DISCUSSION:** At the September 5, 2017 City Council meeting, Project No. 2017-02: Airport Lighting Rehabilitation Project was awarded. The project included replacing all runway and taxiway edge lighting, apron lighting, and wind cone lighting, including wiring and electrical equipment. The project also includes the replacement of VASI (Visual Approach Slope Indicator) with PAPI installation of new signs and new area lighting. On June 20, 2018, the project was completed.

Per FAA requirements for all lighting and other above-mentioned upgrades, FAA has to provide a commissioning flight inspection of the PAPIs and REILs on the runway. The cost for the FAA to provide certification is \$18,752.58, which will be reimbursed through the Grant after the certification has been completed.

ATTACHMENTS: FAA Agreement

NON-FEDERAL Reimbursable Agreement

BETWEEN

**DEPARTMENT OF TRANSPORTATION
FEDERAL AVIATION ADMINISTRATION**

AND

**CITY OF BRAWLEY
BRAWLEY, CA**

WHEREAS, the Federal Aviation Administration (FAA) can furnish directly or by contract, material, supplies, equipment, and services which City of Brawley (Sponsor) requires, has funds available for, and has determined should be obtained from the FAA;

WHEREAS, it has been determined that competition with the private sector for provision of such material, supplies, equipment, and services is minimal; the proposed activity will advance the FAA's mission; and the FAA has a unique capability that will be of benefit to the Sponsor while helping to advance the FAA's mission;

WHEREAS, the authority for the FAA to furnish material, supplies, equipment, and services to the Sponsor upon a reimbursable payment basis is found in 49 U.S.C. § 106(l)(6) on such terms and conditions as the Administrator may consider necessary;

NOW THEREFORE, the FAA and the Sponsor mutually agree as follows:

ARTICLE 1. Parties

The Parties to this Agreement are FAA Flight Program Operations and City of Brawley.

ARTICLE 2. Type of Agreement

This Agreement is an "other transaction" authorized under 49 U.S.C. § 106(l)(6). It is not intended to be, nor will it be construed as, a partnership, corporation, joint venture or other business organization.

ARTICLE 3. Scope

- A. The purpose of this Agreement between the FAA and the Sponsor is to **provide a commissioning flight inspection of the PAPIs and REILs on Rwy 08/26 at Brawley Municipal Airport (KBWC) Brawley, CA**. This Agreement provides funding for the FAA to establish these services.

Therefore, this Agreement is titled:

City of Brawley, Brawley, CA

- B. The FAA will perform a commissioning flight inspection of the PAPIs and REILs on Rwy 08/26 at Brawley Municipal Airport (KBWC) Brawley, CA.
- C. The Sponsor will perform the following activities:
1. Provide funding as estimated in Article 7.
 2. Upon signature and payment of agreement, contact David Sinning at 405-954-0792 or david.a.sinning@faa.gov and inform him when the site is ready for inspection. You may call Oklahoma City Service Center if you have any questions at 405-954-9780.
- D. This agreement is in whole or in part funded with funding from an AIP grant ☒ Yes ☐ No. If Yes, the grant date is: August 28, 2017 and the grant number is: 3-06-0028-019-2017. If the grant information is not available at the time of agreement execution, the Sponsor will provide the grant information to the FAA when it becomes available.

ARTICLE 4. Points of Contact

A. FAA:

1. The FAA, Flight Program Operations, Program Support Group will provide administrative oversight of this Agreement. Shelley Ochs is the Agreement Coordinator and liaison with the Sponsor and can be reached at 405-954-5757 or via email at shelley.d.ochs@faa.gov. This liaison is not authorized to make any commitment, or otherwise obligate the FAA, or authorize any changes which affect the estimated cost, period of performance, or other terms and conditions of this Agreement.
2. The FAA, Flight Program Operations, Flight Management Group will perform the scope of work included in this Agreement. Robert Loveland is the Manager, Flight Management Group and liaison with the Sponsor and can be reached at 405-954-3955 or via email at robert.a.loveland@faa.gov. This liaison is not authorized to make any commitment, or otherwise obligate the FAA, or authorize any changes which affect the estimated cost, period of performance, or other terms and conditions of this Agreement.
3. FAA Contracting Officer: The execution, amendment, and administration of this Agreement must be authorized and accomplished by the Contracting Officer, Michele Mustin who can be reached at 405-954-7879 or via email at michele.d.mustin@faa.gov.

B. Sponsor:

Sponsor: City of Brawley
ATTN: Guillermo Sillas
Address: 180 S. Western Avenue
Brawley, CA 92227
Phone: (760) 344-5800
E-mail: gsillas@brawley-ca.gov

ARTICLE 5. Non-Interference with Operations [RESERVED]

ARTICLE 6. Property Transfer [RESERVED]

ARTICLE 7. Estimated Costs

A. The estimated FAA costs associated with this Agreement are as follows:

| DESCRIPTION OF REIMBURSABLE ITEM | ESTIMATED COST |
|----------------------------------|--------------------|
| LABOR | |
| NA | \$0 |
| NON-LABOR | |
| Flight Inspection | \$17,363.50 |
| Non-Labor Overhead (8%) | \$1,389.08 |
| Total Non-Labor | \$18,752.58 |
| TOTAL ESTIMATED COST | \$18,752.58 |

Detailed Estimate:

Flight Inspection Estimated Cost

| <i>Lear Rate \$3,157/hr</i> | Type | Hours | Inspections | Estimated Cost |
|------------------------------------|-----------------------------|-------|-------------|--------------------|
| PAPIs & REILs on Rwy 08/26 at KBWC | Commissioning | 5.5 | 1 | \$17,363.50 |
| | 8% Administrative Overhead | | | \$ 1,389.08 |
| | Total Estimated Cost | | | \$18,752.58 |

B. The FAA reserves the right to determine which aircraft will be used for flight validation. Flight hour rates will be adjusted automatically according to FAA Order 2500.36 (current edition), Application of Flight Hour Rates, or equivalent FAA Flight Program Operations document. The estimate is based on rates in effect at the time this Agreement is signed.

- C. Estimated costs contained herein are for planning purposes only and can vary depending on the actual aircraft used, and actual flight hours expended to reach the facility and to accomplish the inspection. As required by regulation, the final bill submitted to the Sponsor will reflect actual hours and costs to Flight Program Operations.
- D. Sponsor will be notified of any necessary deviations or changes to the instrument flight procedure and agrees to negotiate with the FAA to resolve additional reimbursement issues exceeding 10% of the cost estimate, in accordance with Article 9.
- E. FAA flight inspection aircraft may be delayed from scheduled itineraries for unanticipated reasons such as a National Airspace System priority, weather, or unscheduled aircraft maintenance. FAA is not responsible for any additional cost the Sponsor may incur if an inspection must be rescheduled.

ARTICLE 8. Period of Agreement and Effective Date

The effective date of this Agreement is the date of the last signature. This Agreement is considered complete when the final invoice is provided to the Sponsor and a refund is sent or payment is received as provided for in Article 9, Section D of this Agreement. This Agreement will not extend more than five years beyond its effective date.

ARTICLE 9. Reimbursement and Accounting Arrangements

- A. The Sponsor agrees to prepay the entire estimated cost of the Agreement. The Sponsor will send the Agreement to the FAA Agreement Coordinator for FAA signature and submit full advance payment in the amount stated in Article 7 to the Accounting Division listed in Section C of this Article. The advance payment will be held as a non-interest bearing deposit. Such advance payment by the Sponsor must be received before the FAA incurs any obligation to implement this Agreement. Upon completion of this Agreement, the final costs will be netted against the advance payment and, as appropriate, a refund or final bill will be sent to the sponsor. Per U.S. Treasury guidelines, refunds under \$1.00 will not be processed. Additionally, FAA will not bill the sponsor for amounts less than \$1.00.
- B. The Sponsor certifies that arrangements for sufficient funding have been made to cover the estimated costs of the Agreement.
- C. The Accounting Division is identified by the FAA as the billing office for this Agreement. The Sponsor will send a copy of the executed Agreement to the Agreement Coordinator and submit the full advance payment to the Accounting Division. The sponsor can either mail the payment to the address shown below or submit payment (via check or credit card) electronically via pay.gov. All payments mailed to the FAA must include the Agreement number, Agreement name, Sponsor name, and project location.

The mailing address is:
Mike Monroney Aeronautical Center
Attn: FAA Reimbursable Deposit Team HQ181
P.O. Box 25770
Oklahoma City, OK 73125

The overnight mailing address is:
Mike Monroney Aeronautical Center
Attn: FAA Reimbursable Deposit Team HQ181
6500 South MacArthur Blvd.
Oklahoma City, OK 73169
Telephone: 405-954-3771

The Sponsor hereby identifies the office to which the FAA will render bills for the project costs incurred as:

City of Brawley
ATTN: Ana Gutierrez
180 S. Western Avenue
Brawley, CA 92227
(760) 344-5800 x21
agutierrez@brawley-ca.gov

- D. The cost estimates contained in Article 7 are expected to be the maximum costs associated with this Agreement, but may be modified to recover the FAA's actual costs. If during the course of this Agreement actual costs are expected to exceed the estimated costs, the FAA will notify the Sponsor immediately. The FAA will also provide the Sponsor an amendment to the Agreement which includes the FAA's additional costs. The Sponsor agrees to prepay the entire estimated cost of the amendment. The Sponsor will send a copy of the executed amendment to the Agreement to the FAA-Mike Monroney Aeronautical Center with the additional advance payment. Work identified in the amendment cannot start until receipt of the additional advance payment. In addition, in the event that a contractor performing work pursuant to the scope of this Agreement brings a claim against the FAA and the FAA incurs additional costs as a result of the claim, the Sponsor agrees to reimburse the FAA for the additional costs incurred whether or not a final bill or a refund has been sent.

ARTICLE 10. Changes and Amendments

Changes and/or amendments to this Agreement will be formalized by a written amendment that will outline in detail the exact nature of the change. Any amendment to this Agreement will be executed in writing and signed by the authorized representative of each party. The parties signing this Agreement and any subsequent amendment(s) represent that each has the authority to execute the same on behalf of their respective organizations. No oral statement by any person will be interpreted as modifying or otherwise affecting the terms of the Agreement. Any party to this Agreement may request that it be modified, whereupon the parties will consult to consider such amendments.

ARTICLE 11. Termination

In addition to any other termination rights provided by this Agreement, either party may terminate this Agreement at any time prior to its expiration date, with or without cause, and without incurring any liability or obligation to the terminated party other than payment of amounts due and owing and performance of obligations accrued, in each case on or prior to the termination date, by giving the other party at least thirty (30) days prior written notice of termination. Payment of amounts due and owing may include all costs reimbursable under this Agreement, not previously paid, for the performance of this Agreement before the effective date of the termination; the total cost of terminating and settling contracts entered into by the FAA for the purpose of this Agreement; and any other costs necessary to terminate this Agreement. Upon receipt of a notice of termination, the receiving party will take immediate steps to stop the accrual of any additional obligations which might require payment. All funds due after termination will be netted against the advance payment and, as appropriate, a refund or bill will be issued.

ARTICLE 12. Order of Precedence [RESERVED]

ARTICLE 13. Legal Authority

This Agreement is entered into under the authority of 49 U.S.C. § 106(l)(6), which authorizes the Administrator of the FAA to enter into and perform such contracts, leases, cooperative agreements and other transactions as may be necessary to carry out the functions of the Administrator and the Administration on such terms and conditions as the Administrator may consider appropriate. Nothing in this Agreement will be construed as incorporating by reference or implication any provision of Federal acquisition law or regulation.

ARTICLE 14. Disputes

Where possible, disputes will be resolved by informal discussion between the parties. In the event the parties are unable to resolve any dispute through good faith negotiations, the dispute will be resolved by alternative dispute resolution using a method to be agreed upon by the parties. The outcome of the alternative dispute resolution will be final unless it is timely appealed to the Administrator, whose decision is not subject to further administrative review and, to the extent permitted by law, is final and binding (see 49 U.S.C. § 46110).

ARTICLE 15. Warranties

The FAA makes no express or implied warranties as to any matter arising under this Agreement, or as to the ownership, merchantability, or fitness for a particular purpose of any property, including any equipment, device, or software that may be provided under this Agreement.

ARTICLE 16. Insurance

The Sponsor will arrange by insurance or otherwise for the full protection of itself from and against all liability to third parties arising out of, or related to, its performance of this Agreement. The FAA assumes no liability under this Agreement for any losses arising out of any action or inaction by the Sponsor, its employees, or contractors, or any third party acting on its behalf.

ARTICLE 17. Limitation of Liability

To the extent permitted by law, the Sponsor agrees to indemnify and hold harmless the FAA, its officers, agents and employees from all causes of action, suits or claims arising out of the work performed under this Agreement. However, to the extent that such claim is determined to have arisen from the act or omission by an officer, agent, or employee of the FAA acting within the scope of his or her employment, this hold harmless obligation will not apply and the provisions of the Federal Tort Claims Act, 28 U.S.C. § 2671, et seq., will control. The FAA assumes no liability for any losses arising out of any action or inaction by the Sponsor, its employees, or contractors, or any third party acting on its behalf. In no event will the FAA be liable for claims for consequential, punitive, special and incidental damages, claims for lost profits, or other indirect damages.

ARTICLE 18. Civil Rights Act

The Sponsor will comply with Title VI of the Civil Rights Act of 1964 relating to nondiscrimination in federally assisted programs.

ARTICLE 19. Protection of Information

The parties agree that they will take appropriate measures to identify and protect proprietary, privileged, or otherwise confidential information that may come into their possession as a result of this Agreement.

ARTICLE 20. Security [RESERVED]

ARTICLE 21. Entire Agreement

This document is the entire Agreement of the parties, who accept the terms of this Agreement as shown by their signatures below. In the event the parties duly execute any amendment to this Agreement, the terms of such amendment will supersede the terms of this Agreement to the extent of any inconsistency. Each party acknowledges participation in the negotiations and drafting of this Agreement and any amendments thereto, and, accordingly that this Agreement will not be construed more stringently against one party than against the other. If this Agreement is not executed by the Sponsor within 120 calendar days after the FAA transmits it to the Sponsor, the terms contained and set forth in this Agreement shall be null and void.

AGREED:

**FEDERAL AVIATION
ADMINISTRATION**

SIGNATURE _____
NAME Michele Mustin
TITLE Contracting Officer
DATE _____

CITY OF BRAWLEY

SIGNATURE _____
NAME Guillermo Sillas, P.E.
TITLE Public Works Director /
City Engineer
DATE _____